

AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – JULY 15, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**
- 1. APPROVAL OF AGENDA.**
- 2. APPROVAL OF CONSENT AGENDA.**
 - A. Approval of the Draft Regular Council Meeting Minutes of June 17, 2015.
 - B. Approval of the Draft Regular Council Meeting Minutes of July 1, 2015.
 - C. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of July 7, 2015.
 - D. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of June, 2015.
 - E. Acknowledge Receipt of the Parks & Recreation Meeting Minutes of May, 2015.
 - F. Animal Control Advisory Committee Meeting Minutes of June, 2015.
- 3. MATTERS FROM THE MAYOR.**
 - A. Presentation of Certificate of Appreciation to Cameron Colson & Troop 465.
 - B. Run, Rally, Rock.
 - C. Commitment to Attend the New Mexico Municipal League Annual Conference.
- 4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
 - A. Demonstration on LED lights.
- 5. MATTERS FROM THE ATTORNEY.**
- 6. TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
 - A. Police Report and Animal Control Report for the month of June, 2015.
- 7. PRESENTATION – PINTO PRIDE FOUNDATION FOR ACADEMIC ENRICHMENT.**
- 8. ESTANCIA BASIN RESOURCE ASSOCIATION (EBRA) REPORT - MR. ART SWENKA.**
- 9. REVIEW & APPROVAL OF ENVISION IT SOLUTIONS MANAGED SERVICES CONTRACT – Adam Doubrava.**

10. PUBLIC HEARING.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

- A. Approval to Submit the 2015-2016 Final Budget to the Department of Finance and Administration by Adoption of Resolution No. 2015-13.

11. PUBLIC HEARING.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

Continued from the Council Meeting of June 17, 2015.

- A. Proposed Ordinance No. 2015-03; An Ordinance Governing the Collection, Treatment, and Disposal of Wastewater Within the Town; Providing for Procedures and Policies for Obtaining Wastewater Service from the Town; Providing for the Authority of the Town and Providing for Fees and Penalties. Repealing Ordinance No. 2010-01 An Ordinance Providing for Connection to Wastewater Facilities of the Edgewood Sewer District; and Repealing Ordinance No. 2010-02. An Ordinance Governing the Wastewater and Sewage Disposal.

12. RESOLUTIONS.

- A. Budget Resolution No. 2015-14. A Budget Resolution Approving the Fourth Quarter Financial Report for Fiscal Year 2014-15.
- B. Budget Resolution No. 2015-15. A Budget Resolution Approving Year End Budget Adjustments for Fiscal Year 2014-15.

13. CALL FOR PUBLIC HEARING.

- A. Adoption of the 2017-2021 Infrastructure Capital Improvements Plan (ICIP) by Resolution. (Council Meeting of August 19, 2015).

14. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

15. MATTERS FROM THE ADMINISTRATOR.

- A. Update on Secretary-Receptionist and Planning Assistant positions.

16. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF JUNE, 2015

17. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting – August 5, 2015 @ 6:30 P.M.
- B. Regular Council Meeting – August 19, 2015 @ 6:30 P.M.

18. FUTURE AGENDA ITEMS.

- A. Review of the ICIP for Submission to DFA.
- B. Public Hearing - Adoption of Gross Receipts Infrastructure Program.
- C. Public Hearing - Amendment to the Zoning Ordinance.
- D. Public Hearing – Request to Erect FM Radio Tower.
- E. Special Council Meeting – Date to Be Determined.

19. CLOSED SESSION.

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1-(H)(2) and (H)(7) the following will be discussed in Closed Session.

- Limited Personnel Matters
- Pending Litigation

20. MOTION PER CLOSED SESSION.

21. ADJOURN.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas & Minutes.

MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – JUNE 17, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 P.M.

Councilors Present: John Abrams, Rita Loy Simmons, Sherry Abraham and Chuck Ring.

Also Present: Vanessa Chavez, Robles, Rael, & Anaya, Steve Shepherd, Administrator and Estefanie Muller, Clerk-Treasurer.

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

MOTION: Councilor Abrams made a motion to approve the Agenda as presented.
Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

A. Approval of the Draft Regular Council Meeting Minutes of June 3, 2015.

B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of June 2, 2015. (Meeting cancelled).

C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of May, 2015.

MOTION: Councilor Abrams made a motion to approve the Consent Agenda as presented. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

3. **MATTERS FROM THE MAYOR.**

A. Town Facilities Use Policy.

Mayor Hill presented a draft copy and stated a formal policy will be brought to the next meeting. He stated there have been a couple of businesses operating in the Town's open space areas and this needs to be addressed with possible fees. This would need to include the soccer field and the equestrian center, as the Town office has received telephone calls inquiring on setting up booths to sell products.

B. Mayor's on Strike Event.

Mayor Hill updated on the ARCA bowling event that was held in Rio Rancho, NM. \$30,000 was raised for this organization that provides services for those with intellectual and developmental disabilities. Nine Mayor's participated and it was a lot of fun.

C. Capital Outlay.

Mayor Hill stated the Governor signed the Capital Outlay bill and designated \$620,000 to Edgewood for wastewater improvements.

D. Santa Fe County Road Improvements.

Mayor Hill complimented Santa Fe County on the improvements to Horton Road, between E. Venus and Hill Ranch Road. He was very pleased at the great job.

Mayor Hill stated that there is a proposal to change the way GRT's are distributed in New Mexico. All of the funds would go into one pot and then be distributed by population. The large cities like Albuquerque and Rio Rancho would see huge increases and the smaller communities would experience huge loses. Edgewood would stand to lose ½ million dollars. Mayor Hill stated that he talked to Representative Smith, who understands the impact this will have on a lot of communities. Mayor Hill suggested, in light of this, we should move forward on the annexation.

Mayor Hill announced that, sadly, Tracy Sweat had given her two week notice to resign her position with the Town of Edgewood. She will be working with her husband in their business and spending time with her son. Ms. Sweat has agreed to continue helping us with the annexation. A part time contract may be called for. Mayor Hill wished her well.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Abraham promoted the Arts Alliance Festival being held on July 4th. She inquired as if fireworks would be allowed.

Councilor Ring commented that Rich Ford usually has a fireworks display, so it could just be left to them.

Mayor Hill stated that staff could check with the Fire Department.

Councilor Abraham suggested residents could go to Moriarty for fireworks and the parade.

Councilor Abraham also mentioned the Relay for Life, and asked for all to come out and support them.

5. MATTERS FROM THE ATTORNEY.

Attorney Chavez stated she was working on the annexation and would bring formal documentation to the next meeting.

Mayor Hill noted that the final annexation map would also be at the next meeting.

6. TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.

A. Police Report and Animal Control Report for the month of May, 2015.

Chief Radosevich presented his report. The Animal Control, reported that 16 stray dogs were picked up, most of them Boxers. Since they have not been claimed, Mike Ring is working with other counties to get them adopted. None of the dogs have ID's or microchips.

Mayor Hill added that he had received a call from Mayor Chavez from the Village of Tijeras regarding the opportunity to utilize the Town of Edgewood Animal Control facility on a fee basis. Chief Radosevich is looking in to this possibility.

He, also, commented that Officer Wendt participated in the Special Olympics and carried the torch on her run.

Mayor Hill expressed his personal thanks and stated this made him proud, as well as, his son who participated in the Special Olympics.

7. **PUBLIC COMMENTS OF GENERAL MATTERS.** Limit to 2 minutes per person.
None

8. **CALL FOR PUBLIC HEARING.**

A. A Request to Erect an FM Radio Tower at 561 Thompson Road, T10N R7E S35, 5.971 ACRES, PORT of N2 HWY 66, Edgewood, N.M.

Steve Shepherd stated that he was contacted by someone who would like to have a FCC license for a low powered antenna that he would erect near the Seventh Day Adventist church. He is asking for 18 month period for completion. Mr. Shepherd referred him to Mel Patterson.

MOTION: Councilor Abrams made a motion to approve the call of Public Hearing for a Request to Erect an FM Radio Tower at 561 Thompson Road, T10N R7E S35, 5.971 ACRES, PORT of N2 HWY 66, Edgewood, N.M. Councilor Ring seconded the motion.

Councilor Abrams amended his motion to include the Hearing to be held at the July 15, 2015 meeting. Councilor Ring seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

9. **PUBLIC HEARING.**

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required:

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

A. Ordinance No. 2015-02. An Amendment to the Town of Edgewood, New Mexico Official Zone Map. *Correction to acreage* - 592 Horton Road, T11N R7E S21 Tract (was 351.21, should be 51.21) AC, NW4, 1-039-063-132-350, R-1 Zoning.

Estefanie Muller certified the Public Hearing Notice was posted as required.

Councilor Abrams confirmed no conflict of interest or ex parte communication.

Councilor Simmons stated she had communicated with Tracy Sweat on the error, but confirmed there was no conflict of interest.

Councilor Abraham confirmed no conflict of interest or ex parte communication.

Councilor Ring confirmed no conflict of interest or ex parte communication.

Mayor Hill confirmed no conflict of interest or ex parte communication.

Mayor Hill asked Legal Counsel if he should recuse himself.

Attorney Chavez replied that it wouldn't be necessary.

Estefanie Muller swore in Steve Shepherd.

Mr. Shepherd explained that in the original legal description of Ordinance No. 2015-02 a "3" was inadvertently added to the 51.21 acres. This Public hearing is to amend the ordinance with the correct acreage.

MOTION: Councilor Ring made a motion to approve Ordinance No. 2015-02. An Amendment to the Town of Edgewood, New Mexico Official Zone Map. Correction to acreage at 592 Horton Road, T11N R7E S21 Tract 51.21 AC, NW4, 1-039-063-132-350, R-1 Zoning. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

10. PUBLIC HEARING.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

Continued from the Council Meeting of May 20, 2015.

A. Proposed Ordinance No. 2015-03; An Ordinance Governing the Collection, Treatment, and Disposal of Wastewater Within the Town; Providing for Procedures and Policies for Obtaining Wastewater Service from the Town; Providing for the Authority of the Town and Providing for Fees and Penalties. Repealing Ordinance No. 2010-01 A Ordinance Providing for Connection to Wastewater Facilities of the Edgewood Sewer District; and Repealing Ordinance No. 2010-02. An Ordinance Governing the Wastewater and Sewage Disposal.

Mayor Hill asked if the Public Hearing Notice had been posted as required. Estefanie Muller certified that it had.

Mayor Hill explained that this is a continuation of the discussion on the proposed Ordinance 2015-03. This is a new draft and time should be taken to go through it.

Tappan Mahoney stated he did not receive any comments after the last meeting. He reviewed the changes made based on the last discussion.

Page 5 – the paragraph on Health Officer is removed.

Page 8 – definitions for "Total Kjeldahl Nitrogen" (TKN) and "Total Suspended Solids" (TSS) were added.

Page 22- Section 3.02 – Fees and Bills are addressed. This was originally in Resolution form, now part of the Ordinance.

Page 25 – Section 4.05f – Waiver of Penalties – gives the Town the ability to waive fees for good cause at their discretion.

A discussion regarding who would have this authority and possibilities of how it would be handled.

John Basset pointed out that the words "penalties" and "fees" are used on a previous page to mean the same thing. Their definitions need to be clarified or maybe one eliminated.

Councilor Ring inquired as to who establishes the fees.

Mr. Mahoney replied that page 33 establishes the fees and penalties.

Another discussion followed regarding instances for connection, plant capacity, and requirements from NMED. Initially the target would be primarily commercial development, but at some time new residential and existing residential would need to be considered.

Mayor Hill stated that in the future plans to extend lines to Section 16. At that time, there will be some options. Those being: private sector fix with private company, pretreatment option, and acidification.

Mr. Bassett suggested a line extension agreement previously, and was unsure if it was included in the proposed Ordinance.

Mr. Mahoney replied that Sections 2.09 and 2.10 referred to that.

Mr. Bassett emphasized the need for the agreements be separate and distinct. He explained that the line extension should be first and later the hookup.

Mr. Mahoney stated that they will work on the agreement.

Mr. Mahoney continued with the review of the Ordinance changes.

Page 27 Section 4.09 refers to the access to private property for inspection purposes.

Page 29 Schedule A - was previously a resolution, is now part of the Ordinance.

Resolution 2015-10 establishes the wastewater service area and shows the location of existing lines.

MOTION: Councilor Ring made a motion to continue the Public Hearing to the July 15, 2015 Council Meeting. Councilor Abrams seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

11. MATTERS FROM THE ADMINISTRATOR.

A. 2015-16 Budget Update.

Steve Shepherd reported that the GRT's were at \$373,004 for the month and that may contain some payment toward the deferred monies. This distribution also closed out the Fiscal year. He noted that next month we will look at a draft of the Final Budget and at the July 15, 2015 Council Meeting will adopt it. He suggested that the Town remain conservative in spending for the first quarter of the new Fiscal year and then possibly look at the list of requests.

12. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF MAY, 2015.

MOTION: Councilor Simmons made a motion to approve the Financial Report for month of May, 2015. Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Abrams voted aye. The motion carried.

13. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting – July 1, 2015 @ 6:30 P.M.

B. Regular Council Meeting – July 15, 2015 @ 6:30 P.M.

NOTE: The Town Hall Offices will be closed on Friday, July 3, 2015 in observance of 4th of July Holiday.

14. FUTURE AGENDA ITEMS.

A. Public Hearing – Annexation for Entranosa Water & Wastewater Cooperative Association.

B. Review of the Infrastructure Capital Improvements Plan (ICIP) – 2016-2020. Reviewed.

15. CLOSED SESSION.

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(2) and (H)(7) the following will be discussed in Closed Session:

- Limited Personnel Matters
- Pending Litigation.

Mayor Hill disclosed that he would be asking Councilor Ring not to participate in part of the Closed Session.

MOTION: Councilor Abrams made a motion to go into Closed Session pursuant to NMSA 1978, 10-15-1 (H)(2) and (H)(7) to discuss limited personnel matters and pending litigation. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

MOTION: Councilor Abrams made a motion to come back into Open Session. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Councilor Abrams affirmed only Limited Personnel Matters and Pending Litigation were discussed and no decisions were made.

Councilor Simmons affirmed only Limited Personnel Matters and Pending Litigation were discussed and no decisions were made.

Councilor Abraham affirmed only Limited Personnel Matters and Pending Litigation were discussed and no decisions were made.

Councilor Ring affirmed only Limited Personnel Matters and Pending Litigation were discussed and no decisions were made.

Mayor Hill affirmed only Limited Personnel Matters and Pending Litigation were discussed and no decisions were made.

16. MOTION PER CLOSED SESSION.

MOTION: Councilor Simmons made a motion requesting Councilor Ring to vacate the position of Mayor Pro-Tem due to conflict of interest as he would not be able to deal with personnel matters in the absence of the Mayor. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye., The motion carried.

Mayor Hill asked Councilor Ring to resign his position of Mayor Pro-Tem. Councilor Ring stated he would need to talk to his Attorney. Councilor Ring declined the Mayor's request.

MOTION: Councilor Simmons made a motion to appoint Councilor Abrams as Mayor Pro-Tem. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted nay. The motion carried.

17. **ADJOURN.**

MOTION: Councilor Simmons made a motion to adjourn the meeting. Councilor Abraham seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

Mayor Hill adjourned the Meeting at 8:28 P.M.

PASSED, APPROVED and ADOPTED this 1st day of JULY, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – JULY 1, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 pm.

Councilors present were: John Abrams, Rita Loy Simmons, Sherry Abraham, and Chuck Ring. Also present were: Vanessa Chavez, Robles, Real & Anaya, Steve Shepherd, Town Administrator, Estefanie Muller, Clerk-Treasurer, and Bonnie Pettee, Town Secretary.

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

MOTION: Councilor Abraham made a motion to approve the agenda as presented. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

A. Approval of the Draft Regular Council Meeting Minutes of June 17, 2015.

B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of June 16, 2015.

MOTION: Councilor Ring made a motion to approve the Consent Agenda with the exception of Item A. Minutes from June 17th meeting. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

The approval of the Council Meeting Minutes of the June 17, 2015 were tabled.

3. **MATTERS FROM THE MAYOR.**

A. Infill Annexation Map Discussion.

Mayor Hill pointed out the proposed infill annexation map and the areas to be included. He explained the approval process and the application going before the Boundary Commission for approval. Mayor Hill stated the intent is to take in the major arterial roads, so the Town can maintain them appropriately.

Councilor Simmons arrived at this time.

Councilor Ring inquired if someone at the Boundary Commission would answer questions.

Mayor Hill responded yes, that was his full intent and we should be prepared with compelling reasons for our requests.

Councilor Abraham asked if the proposed map would be on the website.

Mayor Hill replied that it will when it is completed.

It was the consensus of the Council to move forward with the infill annexation and bring forward for formal adoption.

Mayor Hill reported a road closing on Plaza Loop for infrastructure improvements.

Mayor Hill updated on the progress of the new buildings, which are moving along, even though most of the work being done is not visible.
Councilor Ring asked if there had been any change orders.
Steve Shepherd replied only minor changes, not material changes.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Ring complimented Town employee, James Solomon for his work trimming bushes along the roads and in front of the Town offices.
Councilor Ring commented on the action from the last meeting's Closed Session. He felt it was a violation of the Open Meetings Act.
Mayor Hill stated it would be referred to Legal Counsel.

A. Lodger's Tax Discussion – Councilor Abraham.

Councilor Abraham stated the 1st Annual Arts Alliance Event will be held at the Soccer Field on July 4th. She encouraged everyone to come out and participate.
Councilor Abraham reported that approximately \$5000 was raised from the Relay for Life.

She spoke regarding the Lodger's Tax. A hotel in the Town of Edgewood would promote tourism and benefit the Town by approximately \$800,000 over 10 years. These funds can be used to enhance the community.

Councilor Abrams stated his concern over the action of the last meeting. He respectfully asked Councilor Ring to resign his position on Council, due to pending litigation.
Councilor Ring replied that he had no intention of resigning.

5. MATTERS FROM THE MUNICIPAL JUDGE.

A. Judge White will present his report for the month of June, 2015.

Judge White was not present.

MOTION: Councilor Simmons made a motion to approve the Judge's Report for the month of June, 2015. Councilor Abrams seconded the motion.

VOTE: Councilor Abram voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

6. CALL FOR PUBLIC HEARING.

A. Adoption of Gross Receipts Infrastructure Program.

Mayor Hill stated it is the communities desire to support Economic Development in Edgewood. The GRT is derived from ongoing businesses and is designated to support off site infrastructure. It gives the Council and Governing Body the option to choose what projects to fund.

MOTION: Councilor Abrams made a motion to Call for Public Hearing to discuss the available options. Councilor Abraham seconded the motion.

Councilor Abrams suggested our Representative for Economic Development be invited to speak at this meeting.

VOTE: Councilor Abram voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Councilor Abrams amended his motion to include the meeting date for the Public Hearing as August 5, 2015. Councilor Abraham seconded the amendment. All Councilors voted in favor of the amendment.

7. CALL FOR PUBLIC HEARING.

A. Amendment to Town of Edgewood Zoning Ordinance No. 2014-02.

Mayor Hill stated this is for the adoption of the Zoning Ordinance which completes the recently adopted Zoning Map Amendments. He added that Legal Counsel will be present.

MOTION: Councilor Abraham made a motion to call for Public Hearing for the Amendments to Zoning Ordinance No. 2014-02 for the August 5, 2015 Council Meeting. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

8. PUBLIC HEARING.

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required:

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

A. Entranosa Water & Wastewater Cooperative Association is requesting annexation for 2.5 acres for property located at 284 Frost Road, Tract 4-A-3-B, Lands of Kvamme, within the NE ¼ of Section 33, T11N, R7E, N.M.P.M. Santa Fe County, requesting Commercial – 1 (C-1) Zoning.

Estefanie Muller certified that the Public Notice of this meeting had been posted as required.

Estefanie Muller, Clerk-Treasurer sworn in the parties wishing to speak.

Councilor Ring confirmed no conflict of interest or ex-parte communication.

Councilor Abraham confirmed no conflict of interest or ex-parte communication.

Councilor Simmons confirmed no conflict of interest or ex-parte communication but is a member of the cooperative.

Councilor Abrams confirmed no conflict of interest or ex-parte communication but is a member of the cooperative.

Mayor Hill confirmed no conflict of interest or ex-parte communication but is a member of the cooperative.

Steve Shepherd stated that the property is located on the corner of Hwy 344 and Frost Road. The property contains 2 storage tanks and a kiosk.

Ms. Lori Harris, Entramosa Water, stated that they service Edgewood and pay GRT's. Mayor Hill asked if the C-1 Zoning on the property is appropriate. Steve Shepherd confirmed that it was.

MOTION: Councilor Simmons made a motion to approve the request for annexation for 2.5 acres for property located at 284 Frost Road, Tract 4-A-3-B, Lands of Kvamme, within the NE ¼ of Section 33, T11N, R7E, N.M.P.M. Santa Fe County. Councilor Ring seconded the motion.

Councilor Abrams amended the motion to include C-1 Zoning. Councilor Ring accepted the amended motion.

VOTE: Councilor Abram voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Councilor Abrams asked if this would be included with the other map amendments being brought to MRCOG. Ms. Muller stated they would be included.

9. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Ms. Jana Dunow, from the YMCA, stated they are very interested in bringing the YMCA to Edgewood. She felt it would be a perfect fit for the multi-generational needs in the area. She asked for support from the Council and Governing Body.

It was the consensus of the Council to move to the next step.

Mark Magana, a real estate broker, supports the GRIP incentive. He stated that land without infrastructure is hard to sell. An incentive for businesses to come to Edgewood would be effective and go a long way.

Ray Seagers spoke in support of GRIP and Lodger's Tax. He added the zoning is archaic and there are problems connecting to the utilities along Route. 66.

Mr. Harry Relkin spoke in support of GRIP, stating Edgewood is a great location, but the infrastructure is a problem. He stated with the GRIP program all will benefit. He felt it was a good way for the Town to grow.

John Bassett asked questions regarding the M.A.P. and L.G.R.F. Resolutions next on the agenda. He noted the roads were not mentioned and asked if they would be addressed.

Mayor Hill confirmed that the Resolution had been corrected to a specific request. He thanked everyone who came out from the business community and stated the Council is eager to help them.

10. RESOLUTIONS.

A. Resolution No. 2015-11. A Resolution for participation in Local Government Road Fund Program (Municipal Arterial Program – MAP) Administered by NMDOT.

Steve Shepherd reported that we had received an MAP award for \$265,000 with a 25% match from the Town of \$88,333.00, totaling \$353,333. This money will be used to pave a portion of Entrada Del Norte.

MOTION: Councilor Abrams made a motion to approve Resolution 2015-11, A Resolution for participation in Local Government Road Fund Program

(Municipal Arterial Program – MAP) Administered by NMDOT.
Councilor Ring seconded the motion.

VOTE: Councilor Abram voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

B. Resolution No. 2015-12. A Resolution for participation in Local Government Road Fund Program Administered by NMDOT.

Steve Shepherd stated that the COOP program awarded a total of \$45,000.00 with a 25% match of \$15,000.00. totaling \$60,000.00. It is a recommendation of staff to continue the overlay on Dinkle Road.

MOTION: Councilor Ring made a motion to approve Resolution 2015-12, A Resolution for participation in Local Government Road Fund Program Administered by NMDOT. Councilor Simmons seconded the motion.

VOTE: Councilor Abram voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

11. MATTERS FROM THE ADMINISTRATOR.

A. Approval for Check Signing Authorization for the Mayor Pro-Tem.

Mr. Shepherd stated this was for the Clerk to get authorization from the Council to place the Mayor Pro Tem as a new signature authority at the bank.

MOTION: Councilor Ring made a motion to approve Check Signing Authorization for the Mayor Pro Tem. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

B. Department of Finance & Administration - Approval of Interim Budget for FY 2015-16.

Mr. Shepherd noted that the approval of the Interim Budget for FY2015-2016 was approved by the Department of Finance & Administration. The Final Budget will be presented at the July 15, 2015 Council Meeting.

C. Review of the Infrastructure Capital Improvements Plan (ICIP) – 2016-2020.

Steve Shepherd reviewed the spreadsheet with the Councilors and suggested adding an additional item, a water truck for the Road Department.

Mayor Hill suggested one major request and one minor request, adding that is sometimes easier to fund a minor request. He recommended concentration on wastewater improvements as a major request and the truck as a small request.

D. Town of Edgewood Personnel Ordinance No. 2003-5 – Employee Evaluations Update.

Mr. Shepherd stated Employee Evaluations are almost complete with only three left to finish. They will be done early next week.

Mayor Hill added the Pay Plan Update will be coming forward soon.

12. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting - July 15, 2015 @ 6:30 P.M.

B. Regular Council Meeting – August 5, 2015 @ 6:30 P.M.

Mayor Hill noted that he may not be able to attend the July 15th Council Meeting.

13. FUTURE AGENDA ITEMS.

A. Pinto Pride Foundation for Academic Enrichment Presentation.

B. Public Hearing Continued for the Wastewater Ordinance.

C. Public Hearing for the Request to Erect an FM Radio Tower.

D. Public Hearing for Adoption of the Final Budget for 2015- 16.

E. Town's Open Space Policy and Application.

Councilor Simmons asked if a public demonstration on LED lighting from Mr. Gary Aragon could added to the next Agenda. She discussed the need for lighting in certain areas for safety reasons. She suggested solar lights.

Councilor Ring commented on the curbs around Plaza Loop over extending and causing problems getting around them.

14. CLOSED SESSION.

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(2) and (H)(7) the following will be discussed in Closed Session:

- Limited Personnel Matters
- Pending Litigation.

There was no closed session.

15. MOTION PER CLOSED SESSION.

None.

16. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting of July 1, 2015. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons vote aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried

Mayor Hill adjourned the meeting at 7:55 p.m.

PASSED, APPROVED and ADOPTED this 15th day OF JULY, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie Muller, CMC, Clerk-Treasurer

____ Initials

**DRAFT MINUTES
TOWN OF EDGEWOOD
PLANNING & ZONING MEETING – JULY 7, 2015
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

1. CALL TO ORDER

Madame Chair McGill called the meeting to order at 6:00 pm and asked for roll call to be taken.

2. ROLL CALL

Commissioner present were: Brad Gabel, Leonard Navarre, and Dan Thompson.
Commissioners not present were: Pat Markley. Also present were, Steve Shepherd, Town Administrator, and Bonnie Pettee, Planning Assistant.

3. APPROVAL OF AGENDA.

MOTION: Commissioner Gabel made a motion to approve the agenda as presented. Commissioner Navarre seconded the motion.

VOTE: Commissioner Gabel voted aye. Commissioner Thompson vote aye.
Commissioner Navarre voted aye. Madame Chair McGill voted aye. The motion carried.

4. APPROVAL OF THE MINUTES OF JUNE16, 2015

Commissioner Gabel noted two typos on the first page and two on the second page of the minutes.

MOTION: Commissioner Navarre made a motion to approve the minutes of the June 16, 2015 meeting, with noted corrections. Commissioner Gabel seconded the motion.

VOTE: Commissioner Gabel voted aye. Commissioner Thompson voted aye.
Commissioner Navarre voted aye. Madame Chair McGill voted aye. The motion carried.

5. PUBLIC HEARING MINOR SUBDIVISION PLAT

Quasi-Judicial Procedure: Certification that Public Notice of Hearing has been posted as required:

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of not conflict of interest or ex-parte communication.

**5. A. Minor Subdivision Plat for Russell T. Fausnaugh at #96 Skyline Drive.
Requesting a two lot Minor Subdivision for Tract A, 2.499 Acres, lands of
Huppertz/Marie located in SW ¼ of Section 35, T 10 N R7 E N.M.P.M
Edgewood, New Mexico.**

Bonnie Pettee confirmed the Public Notice was posted as required.

Those giving testimony were sworn in.

Commissioner Thompson confirmed there was no conflict of interest or ex-parte communication.

Commissioner Gabel confirmed there was no conflict of interest or ex-parte communication.

Commissioner Navarre confirmed there was no conflict of interest or ex-parte communication.

Madame Chair McGill confirmed there was no conflict of interest or ex-parte communication.

Steve Shepherd presented the staff Report. Mr. Shepherd explained that the applicant is proposing to divide the property into two parcels. One parcel contains an existing house and the other parcel is undeveloped. The applicant meets the requirements of the Subdivision Ordinance 2014-03 and therefore, Staff recommends approval.

Commissioner Gabel asked staff if they had an Affidavit for Authorizing Agent. They are usually two separate documents.

Mr. Tim Oden had a copy of the Affidavit and presented it to Staff.

Commissioner Navarre requested that it become part of the permanent record.

Mr. Tim Oden stated he was the authorized agent for Mr. Fausnaugh. He stated he thought staff handled the application well and ask if there were any questions.

Commissioner Gabel inquired about the lack of easements not showing on either plat.

Mr. Oden replied he there are no utilities running across the property. So he was not aware of any easements on the property.

MOTION: Commissioner Gabel made a motion to approve the request for a Minor Subdivision Plat for Russell T. Fausnaugh at #96 Skyline Drive.
Requesting a two lot Minor Subdivision for Tract A, 2.499 Acres, lands of Huppertz/Marie located in SW ¼ of Section 35, T 10 N R7 E N.M.P.M, Santa Fe County, Edgewood, New Mexico. Commissioner Navarre seconded the motion.

VOTE: Commissioner Gabel voted aye. Commissioner Thompson voted aye.
Commissioner Navarre voted aye. Madame Chair McGill voted aye. The motion carried.

6. PUBLIC COMMENTS. Limit 2 minutes per person.

None

7. NEW BUSINESS.

None

8. MATTERS FROM THE CHAIR AND COMMISSION MEMBERS.

Commissioner Navarre stated he would not be present at the July 19th meeting.

9. MATTERS OF THE STAFF.

Steve Shepherd stated he would like to take another run at the Performance Based setbacks again. We could possibly discuss this as part of a regular session. It seems we are at a loss of how to apply them. He noted he would contact Santa Fe County to see how they handle them.

10. CALENDAR UPDATE.

Steve Shepherd addressed the joint training with Council. He stated the Mayor is not ready to set a date. Mr. Shepherd will notify the Commissioners when a date has been set. Ms. Pettee noted that an Annexation will be coming as an agenda item soon. She was not certain if the required time for posting the Public Notice could be met in time for the July 19, 2015 meeting.

Madame Chair McGill suggested if the time frame for Public Notification for the Annexation could not be met, then the July 19th meeting should be cancelled. All agreed.

12. ADJOURN.

MOTION: Commissioner Navarre made a motion to adjourn the meeting of July 7, 2015. Commissioner Gabel seconded the motion.

VOTE: Commissioner Thompson voted aye. Commissioner Navarre voted aye. Commissioner Gabel voted aye. Madame Chair McGill voted aye. The motion carried.

Madame Chair McGill adjourned the meeting at 6:25 pm.

PASSED, APPROVED and ADOPTED this 4th day of AUGUST, 2015.

Kay McGill, Chairperson, P & Z

ATTEST:

Leonard Navarre, Secretary, P&Z

Edgewood Community Library Advisory Board Meeting
Thursday June 18, 2015
#95 North Highway 344
Edgewood, New Mexico 87015

Roll Call

Present were Chairman John Suda, Vice-chairman Kenny Adams and Secretary Sandy Madsen. Edgewood Community Librarian Andrea Corvin. Alternate Board Member Mae Aguayo. Guest Joe Aguayo. Not present was Board Members Willie Ellis.

Chairman John Suda Called the meeting to order at 6:35P.M.

Approval Of Minutes

MOTION: Mae made a motion to approve the minutes as written.
Sandy second the motion.
VOTE: All Board Members voted aye.

Treasury Report

Andrea presented the treasury report. See attached. Andrea stated that our budget is very healthy. Andrea also stated that she does not know what line items that can be decreased in next years budget but the library does have the State Grants and Aids and GO BONDS that kick on. The town is budgeting every department.

Communications

There were no communications.

Report of the Librarian

Andrea presented the report of the librarian. See attached.

MOTION: Sandy made a motion to accept the Report of the Librarian.
Mae second the motion.
VOTE: All Board Members voted aye.

Unfinished Business

Andrea stated that she spoke with Steve and he does not have anything new to discuss about the Municipal Complex. Item open.

John stated that the board did receive approval from the town council on our terms. Sandy also stated that she received an e-mail from Estefanie confirming the Boards terms. Item closed.

New Business

John stated with the summer months upon us and board members being out of town and not much going on does the board want to have a meeting in July? The board decided not to have a meeting in

July.

MOTION: Sandy made a motion not to have a meeting on July 16, 2015.
Mae second the motion.

VOTE: All Board members voted aye.

Announcements

Andrea stated that she has finished the museum backpack program and fliers to be handed out and she posted it on the website and she also renewed the museum passes and the Explora Family Pass. Andrea said that we used the State Grants and Aids to renew the museum passes.

The next Board Meeting will be held on Thursday August 20, 2015.

PASSED AND APPROVED ON THIS 20TH DAY OF AUGUST 2015

MOTION: Sandy made a motion to adjourn at 7:00.

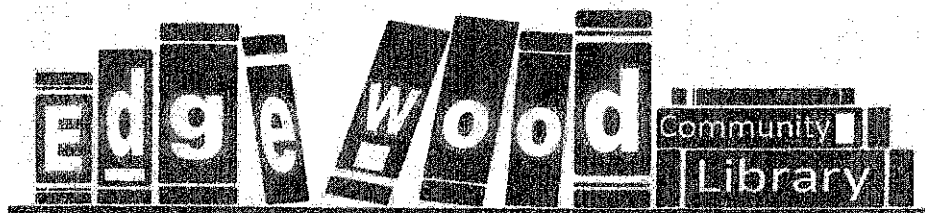
Mae second the motion.

VOTE: All Board Members voted aye.

Chairman John Suda

Board Secretary
Sandy Madsen

Draft



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

June 2015

Submitted by: Librarian, Andrea Corvin



The Summer Reading Program (SRP) is trucking right along! In the 5 events that have taken place so far, a whopping 337 people were in attendance! The Emergency Service Superheroes event was a big hit with about 105 total participating. The kiddos especially enjoyed interacting with the Edgewood Volunteer firefighters & the sheriff's deputies from Santa Fe County. A very special thanks to the Town of Edgewood Road Crew and Roger Holden for providing exceptional presentations with fun and engaging activities for

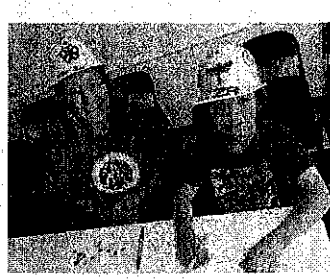
program participants as well! The kids absolutely enjoyed seeing the big equipment and exploring new hiking trails!

In addition to great attendance numbers, the SRP participants are continuing to make the library proud! So far, they've completed approximately 430 hours' worth of reading! With about 3 weeks left in the SRP, we hope more reading logs will come pouring in. Keep reading, SRP participants!

The decision was made last year to relabel library materials in a consistent fashion that will, ultimately, increase staff efficiency when locating, checking out, re-shelving, and inventorying items. Barbara and the volunteers have been working on this project for a while and there seems to be light at the end of the tunnel at last as the majority of library materials have been relabeled! Thank you and great job, everyone!

Any information or announcements about special library events and programming can always be found on the library webpages www.edgewood-nm.gov/1079/Library and patrons may sign up to receive automatic text and/or email notices by clicking on **Sign In** from the upper right hand corner of the Town of Edgewood home page at www.edgewood-nm.gov.

Attached, please find an upcoming event flyer, statistics, & materials added report.



KARAOKE Night



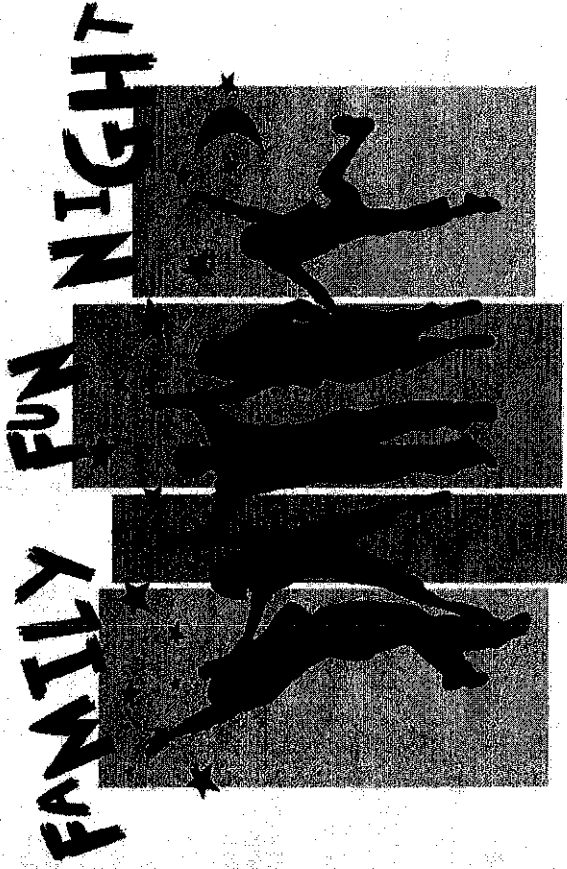
THURSDAY

JULY 30

6pm - 8pm

Go ahead,

Sing your ♥ out!

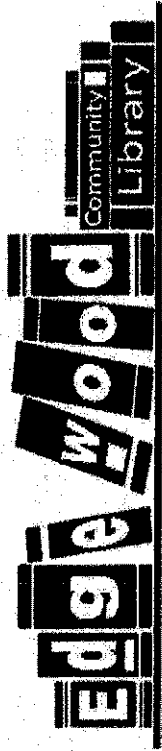


★ ★ ★
Every 4th Thursday
★ ★ ★

of the month @ 6pm - 8pm

★ ★ ★
**Join us for an evening filled
with fun and family friendly
activities!**
★ ★ ★

**All activities are meant to encourage togetherness and
creativity without emphasis on any particular age or
skill level.**



95 New Mexico 344
Edgewood, NM 87015

(505) 281-0138

www.edgewood-nm.gov

Edgewood Community Library Statistics FY14 & FY15 Compared

Library Stats	Jul-13	Jul-14	Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	Nov-14	Dec-13	Dec-14
Adults	1,196	1,388	1,186	1,341	1,146	993	1,265	1,140	933	1,011	896	926
Children	442	686	390	358	409	326	416	305	302	277	225	235
Total Visitors	1,638	2,074	1,576	1,699	1,555	1,319	1,681	1,445	1,235	1,288	1,121	1,161
Reference Questions	242	260	299	255	264	213	288	225	248	176	189	151
Computer Usage	636	747	693	690	606	495	653	621	470	539	474	479
Checkouts	1,993	2,152	1,733	1,502	1,556	1,407	1,691	1,449	1,338	1,464	1,227	1,138
Staff Renewals	126	113	88	107	136	92	137	94	88	59	114	85
Patron Renewals	65	48	55	72	70	72	51	63	46	40	50	51
Total Circulation	2,184	2,313	1,876	1,681	1,762	1,571	1,879	1,606	1,472	1,563	1,391	1,274

Library Stats	Jan-14	Jan-15	Feb-14	Feb-15	Mar-14	Mar-15	Apr-14	Apr-15	May-14	May-15	Jun-14	Jun-15
Adults	1,636	989	1,413	836	1,302	1,340	1,336	1,362	1,172	1,198	1,215	1,372
Children	310	282	431	310	425	423	450	386	343	336	627	484
Total Visitors	1,946	1,271	1,844	1,146	1,727	1,763	1,786	1,748	1,515	1,534	1,842	1,856
Reference Questions	225	183	251	263	303	305	289	407	299	289	227	379
Computer Usage	609	487	781	539	703	423	704	654	698	553	659	552
Checkouts	1,590	1,389	1,466	1,429	1,577	1,521	1,479	1,614	1,420	1,419	1,732	2,011
Staff Renewals	107	87	111	107	127	117	150	74	144	95	144	193
Patron Renewals	32	33	51	51	46	44	76	29	47	36	63	48
Total Circulation	1,729	1,509	1,628	1,587	1,750	1,682	1,705	1,717	1,611	1,550	1,906	2,182

Library Program / Meeting / Event Stats FY15

Program/Meeting/Event Stats	2014											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	216	4	126	4	102	5	142	4	126	5	91
Beginner's Computer Course	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Word 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
L.A.B. Meeting	1	7	1	6	0	0	1	8	1	9	1	8
Read Write Adult Literacy Program	0	0	0	0	4	12	6	22	2	11	1	3
Family Fun Night	1	20	1	16	1	12	1	23	1	11	1	54
Summer Reading Program	5	327	0	0	0	0	0	0	0	0	0	0
Pawsitively Love Reading	1	23	1	22	1	13	1	16	1	8	1	12
Makerspace Tour	1	50	0	0	0	0	0	0	0	0	0	0
Volunteer Xmas Party	0	0	0	0	0	0	0	0	0	0	1	50

Program/Meetings/ Events Stats	2015											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	4	101	4	73	4	122	5	127	4	107	4	68
Beginner's Computer Course	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Word 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	0
L.A.B. Meeting	1	9	1	7	0	0	1	7	1	8	1	6
Read Write Adult Literacy Program	1	3	11	34	16	41	12	31	6	13	7	15
Family Fun Night	0	0	1	8	1	22	1	31	1	8	1	5
Summer Reading Program	0	0	0	0	0	0	0	0	0	0	0	0
Pawsitively Love Reading	1	5	1	5	1	5	1	7	1	12	1	15
3-D Printing	0	0	0	0	1	75	0	0	0	0	0	0
Explora! Museum Outreach	0	0	0	0	0	0	2	28	1	19	0	0

Export

Materials by Date Added

- 6/1/2015 through 6/30/2015
- Items still in catalog as of Wednesday, Jul 8, 2015

135 items, \$2817.61 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199		
4 - 200-299		
5 - 300-399	2	45.00
6 - 400-499		
7 - 500-599		
8 - 600-699	2	40.00
9 - 700-799	4	124.90
10 - 800-899	1	15.00
11 - 900-999	1	30.00
12 - Best Seller/Recent Acquisition	18	471.53
13 - Biography	1	30.00
14 - Board Book		
15 - Books on CD	2	90.99
16 - Computer Equipment		
17 - DVD	5	75.00
18 - Easy	5	41.97
19 - Easy Reader		
20 - Fiction	23	434.79
21 - J Biography		
22 - J Books on CD		
23 - J DVD		
24 - J Fiction		

25 - J Graphic Novel			
26 - J Nonfiction	2		40.00
27 - J VHS			
28 - Kit (Easy Reader)			
29 - Kit (Easy)			
30 - Kit (Juvenile)			
31 - Large Print	8		201.00
32 - Learning Backpacks			
33 - Mystery	14		294.72
34 - Oversized			
35 - Romance	4		30.96
36 - Science Fiction	6		160.00
37 - Southwest	24		529.85
38 - Western	7		63.93
39 - YA Biography			
40 - YA Books on CD			
41 - YA DVD			
42 - YA Fiction	3		37.97
43 - YA Graphic Novel			
44 - YA Nonfiction	3		60.00
45 - Museum Pass			

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**May 4, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

Attendance:

Parks and Recreation Program Manager: Roger Holden. **Members:** Clark McDuell (Chair), Al Humble (Vice Chair), Roxie Carpenter (Secretary), and Patrick Wagner.

Alternates: TBD. **Absent:** Paul McClure and Ray Seagers

- 1) After a Quorum was established, Call to Order by Chair, Clark McDuell.
- 2) Approval of 4 May 2015 agenda.
Motion #12: (Carpenter/Wagner) Motion to approve agenda for 4 May 2015 meeting.
4 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 6 April 2015 Parks and Recreation Advisory Committee meeting.
Motion #13: (McClure/Humble) Motion to approve minutes for 6 April 2015 meeting.
4 in favor/0 opposed. Motion Carries
- 4) Public Comments
 - a) Roger Alink, founder and director of Wildlife West (WLW)
 - needs help providing volunteers for WLW
 - would like for community to be more engaged in WLF events
 - encouraged people to post photos of WLW on their social media
 - WLW supports community with economic development and youth engagement.
 - b) John Carpenter, former Planning and Zoning Commissioner
 - Roger Alink had asked the Town Council for \$10,000 for the Edgewood Music Festival a few months ago. The State of New Mexico granted him \$4,000 from lodgers' tax. The Town matched it with \$4,000. Mr. Carpenter plans to go to the Council meeting on May 13 to ask the Town Council to consider giving Mr. Alink \$6,000 for the Edgewood Music Festival in addition to the \$4,000 that they have given. Mr. Carpenter encouraged the members of this Committee to come to the Council meeting in support.
- 5) Matters from the Chairman
 - a) The Town will need volunteers for the proposed community garden.
 - b) The Town already has volunteers at the soccer field.
 - c) The Town may possibly need volunteers for the proposed YMCA activities in Edgewood. These activities are still in the planning stages.
 - d) Mr. McDuell, speaking on behalf of the High Desert Riders (HDR), said that the HDR has agreed to volunteer to set up a round pen at the Equestrian Center that the Town purchases. Mr. McDuell suggests a minimum diameter of 60 feet for the round pen.
- 6) Matters from the Advisory Committee members
 - a) none
- 7) Matters from the Parks and Recreation Program Manager
 - a) Section 34 – The BLM is moving forward on the lease of Section 34. After the lease is signed, the

Town will try to purchase the property. The BLM is asking \$10 per acre, so the total price would be \$2,480. The purchase would likely take one to two years to accomplish.


- b) Equestrian Center – Mr. Holden submitted the proposed round pen to the budget at \$1,200.
 - c) Community Center Park – Mr. Holden contacted a contractor to obtain a bid on the proposed repairs. The first contractor does not believe it is feasible to repair the tennis court and suggests a total replacement which would be \$89,000. Mr. Holden will obtain other bids.
 - d) Hwy 344 trail – A contractor will be laying the gravel soon.
 - e) Land and Water Conservation Fund (LWCF) – Each state is required by the LWCF Act of 1965 to develop a Statewide Comprehensive Outdoor Recreation Plan (SCORP) at least every five years. Mr. Holden asked us to send our comments and suggestions for SCORP to him and he will forward them on to SCORP personnel. The Town currently has a sewer plant with treated water that is being evaporated. Eventually water reuse lines will be run to the soccer field in Section 16, but right now, inflow exceeds outflow. Mr. Holden showed examples of other parks and recreation areas that had been made from reclaimed water. The water holding facility is ten feet deep and 2.5 acres.
 - f) YMCA – The Town Administrator has told Mr. Holden that the Town will not be involved with this initiative. It will be between the School District and the YMCA.
 - g) Discovery Park Playground; Buy-a-Brick Program – on hold
 - h) 16 June EMRTC Meeting notice – The meeting has been postponed as Mr. Holden will be out of town.
- 8) Review Section 16 Town Commons layout for restroom facility + Build out Plan – discussion, but no votes.
- 9) Review Subdivision Ordinance – no action taken.
- 10) Schedule next meeting;
- Date: Monday, 6 July 2015 time: 6:30 PM location; Edgewood Community Center.
 - Program Manager will be out of town on 1 June, so meeting cancelled.
- 11) Future Agenda Items;
- a) Jump start items that can be done with little or no cash – BMX course with dirt pile by Public Works on Section 16, running track around perimeter of Section 16.
- 12) Motion #14: (Wagner/McClure) Motion to adjourn

4 in favor/0 opposed. Motion Carries

Adjourn at 9:03 pm.

Respectfully submitted by:

Roxie Carpenter

 7/6/15
Clark McDuell, Chair Date

 7/6/15
Roxie Carpenter, Secretary Date

MINUTES DRAFT
Animal Welfare Advisory Committee

June 2, 2015 @ 3:40
Town Office
TOWN OF EDGEWOOD

Attending: Chief Radosevich, Susan Simons, Diana Honest, Celia Cook, Debbie Stack, Faye Niesen

CALL TO ORDER: 3:31 PM

APPROVAL OF AGENDA: Moved by Diana Honest, second by Debbie Stack, approved unanimously.

APPROVAL OF MINUTES OF May 5, 2015: Moved by Celia Cook, second by Debbie Stack, approved unanimously.

CONTINUED REVIEW OF ANIMAL CARE AND CONTROL ORDINANCE: The Chief made some suggestions on the Animal Care & Control Ordinance 3.1 on page 8 should probably be in the handbook or operation and procedures. The Chief suggested that all the items on Sect. 3 should be eliminated and included in Policies and Procedures. He also mentioned that 4.1 on Vaccinations, has too much information to be put on a certificate or tag. Microchipping would solve this issue. Susan suggested that the committee take on 4.3, Permits.

Celia asked about ordinances for the new shelter that are separate from the animal care ordinances and The Chief mentioned that Mike Ring and Tim are working on those procedures.

We need to do more research on Licensing of Dangerous Animals.

CONSTRUCTION OF NEW SHELTER: The Chief updated us on the progress of the new shelter. He reported that the windows are in and he handed out a picture of the building. The sidewalks have started to be poured. There were some issues with the steel on the roof so an extension completion date of 10 days was asked for. The completion date is projected for November 2015. Dry wall is due to go up next week, most of the electrical is in. Dog runs are being poured.

There is some extra budget money from the city of around \$11,000 to help buy the items needed for the inside of the shelter.

He suggested that when the shelter opens, the public hours of operation might be 10:00 a.m. to 3:00 p.m. and open Saturdays.

He told us that as of this date, there are no cats and one dog up for adoption.

WOOFSTOCK: A reminder that the date for Woofstock will be September 12, 2015. Susan said when she talked to the S.W. Dairy Association about coming to Woofstock, they would like to bring a cow. Mike Ring reports that he has secured Domino's for the event. We will be able to advertise on their pizza boxes and will sell pizza. The marketing person suggested a coupon would be available (On the Box) that would be punched at the event for future purchase. Also we have talked with a Fly-ball group who may attend with another team for competition.

SPAY AND NEUTER VAN: Celia reported that she was able to make 50 slots for the two days the van will be Edgewood. The public response was so overwhelming that she was getting at least 15 calls a day. There will be a volunteer meeting on Thursday, 6/4/15 at the Town Hall. She will contact us.

FUTURE AGENDA ITEMS: There will be NO meeting of the committee in July, however, the Chief suggested that if he were contacted, we could tour the new facility and we would be shown around. The date of July 14, 2015 seemed to be alright with everyone. We would meet at the Town Hall first.

Celia presented a letter of interest from Elizabeth Givens as a prospective new member. She has many, many qualifications that would benefit the community. She told Celia she would like to offer free puppy grooming and training for the new shelter.

It was mentioned that the NW Humane Conference would be held on August 17-18, 2015 at the Embassy Suites.

ADJOURN: 4:22 P.M.

NEXT MEETING, TUESDAY, August 4, 2015 AT 3:30 P.M. AT THE TOWN HALL.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

Chair

Susan Simons

Secretary

Diana Honest

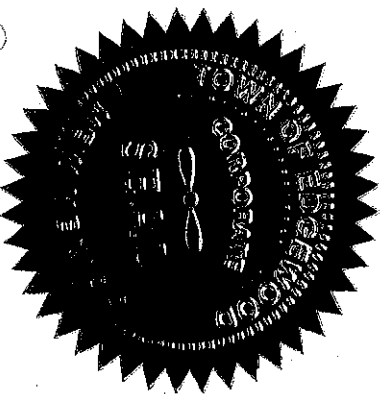
CERTIFICATE of APPRECIATION

THIS IS TO ACKNOWLEDGE

Cameron Colson & Troop 465

FOR THEIR CONTRIBUTION IN THE

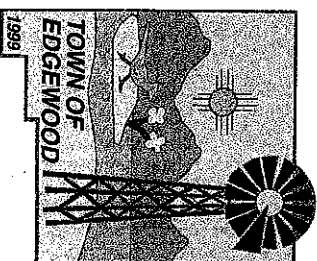
HIGHWAY 344 TRAIL CONSTRUCTION



x

Brad Hill, Mayor, Town of Edgewood, New Mexico

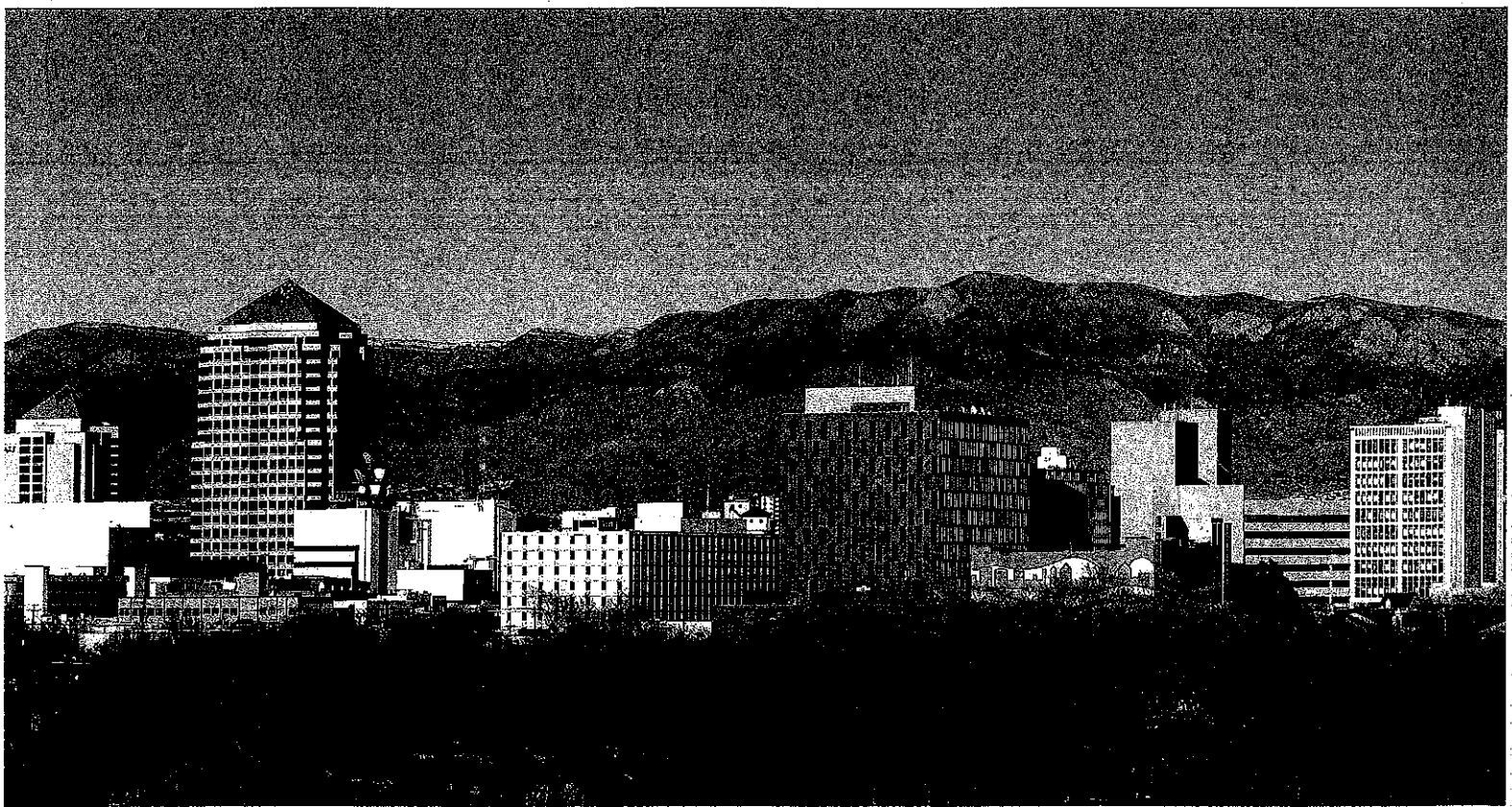
Certified this first day of July, 2015



New Mexico Municipal League
58th Annual Conference

ALBUQUERQUE

September 2-4, 2015
Albuquerque Convention Center



REGISTER TODAY FOR THIS YEAR'S CONFERENCE!

58th NMML Annual Conference

Albuquerque Convention Center • September 2-4, 2015

Registration Form – You must complete **both** sides of this form. Incomplete registrations will not be accepted.

Registration Options: 1) Register on-line at www.nmml.org with Credit Card, P.O. or Bill Me Option. Contact jportillo@nmml.org for login information; 2) Fill out forms and fax or mail.

	Advance Registration by August 18th	Late Registration after August 18th	On-Site Registration after August 25th
Full Conference Includes all meetings & functions			
NMML Members	<input type="checkbox"/> \$280	<input type="checkbox"/> \$350	<input type="checkbox"/> \$420
Non Members Federal, State, County, Private	<input type="checkbox"/> \$330	<input type="checkbox"/> \$415	<input type="checkbox"/> \$495
Spouse/Guest	<input type="checkbox"/> \$125	<input type="checkbox"/> \$160	<input type="checkbox"/> \$190
Wednesday Only Includes Subsection Meeting, breaks, lunch & conference materials			
NMML Members	<input type="checkbox"/> \$90	<input type="checkbox"/> \$100	<input type="checkbox"/> \$110
Non Members Federal, State, County, Private	<input type="checkbox"/> \$125	<input type="checkbox"/> \$135	<input type="checkbox"/> \$140

Attendee: _____ Title: _____

Municipality/Organization: _____

Mailing Address: _____

Include City/State/Zip

Billing Address: _____

Include City/State/Zip

Daytime Phone: _____ Fax: _____ Email: _____

For Registration Confirmation

Vegetarian Meals: Registrant ☐ Spouse/Guest ☐

Dietary restrictions or ADA needs, contact Colette at 800-432-2036

Attendee Payment Information:

☐ Check Enclosed *(Payable to NMML. Include member ID on check/stub.)*

☐ Will bring check to meeting

☐ Purchase Order Attach Copy or provide PO# _____

☐ Charge my Registration Fee to: ☐ VISA or ☐ MC

The NMML is authorized to use the card below to pay registration fee(s) in the amount of \$ _____

Card # _____ Exp. Date _____

Name of Card Holder _____

If different from Registrant Name

Card Holder Signature _____

NMML Registration/Cancellation Policy

- After August 25th you **must** register on-site.
- Cancellations **must** be received in writing by August 25th.
- \$50 fee charged for all cancellations.
- No refunds after August 25th.
- No partial refunds.
- Preregistered no shows are responsible for full registration fee.
- Credit card transaction(s) processed immediately.
- Receipts available upon registration check-in.
- Registration confirmations will be emailed.
- This policy also applies to Spouse/Guest registrants.
- Weather related no shows will be charged \$50.
- By submission of this form, I agree to all registration/cancellation policies.

Spouse/Guest Payment Information:

Registration will not be processed unless payment is enclosed.

Name: _____

E-mail: _____

For Registration Confirmation

☐ Check Enclosed *(Payable to NMML, include name on check stub.)*

☐ Included on Attendee's Purchase Order

☐ Charge Spouse/Guest Fee to Attendee's credit card.

☐ Charge Spouse/Guest Fee to: ☐ VISA or ☐ MC

The NMML is authorized to use the card below to pay registration fee(s) in the amount of \$ _____

Card # _____ Exp. Date _____

Name of Card Holder _____

If different from Registrant Name

Card Holder Signature _____

Return by August 25th to:

Registrar – NM Municipal League
P.O. Box 846, Santa Fe, NM 87504
Phone: 800-432-2036 or 505-982-5573 • Fax: 505-984-1392



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich *FR*

Subject: June 2015 Monthly Report

June

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Fred Radosevich	10	1	0	0	1	0
Officer Jerod Kuchan	49	4	6	1	2	0
Officer Hellen Gonzalez						
Officer Chris Crespín	69	32	26	4	2	0
Officer Anna Wendt	108	36	40	8	1	2
Officer David Lovato	122	32	21	9	2	2
Officer Chris Garcia	26	3	0	2	1	1
Officer Jason Hunter	98	39	31	3	1	1
ACO Mike Ring	31					
ACO Tim Dvorak	29					
Total	542	147	124	27	10	6

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 07/09/2015
Page : 1
Agency : EPD

Calls For Service Totals By Call Type

06/01/2015 to 06/30/2015

Call Type		Totals
911	9-1-1 Hangup	2
ACCCHR	Accident Hit and Run	1
ACCINJ	Accident with Injuries	3
ACCPD	Accident Property Damage Only	9
ALARMBU	Alarm Business	6
ALARMR	Alarm Residential	6
ANIMAL	Animal Complaint	9
ASSAC	Assisted Animal Control	4
ASSAMB	Assist Ambulance	3
ASSAULT	Assault	2
ASSBCSO	Assist Bernalillo County	1
ASSFCS	Assist Santa Fe County	15
ASSMOTO	Assist Motorist	8
ASTOCO	Assist Torrance County	5
ATL	Attempt To Locate	2
ATVCOM	ATV Complaint	1
BATTERY	BATTERY	1
BURGR	Burglary Residential	2
CIVIL	Civil Dispute	4
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	13
CORD	Careless or Reckless Driver	20
DIST	Disturbance	6
DOM	Domestic Problem	4
DWI	DWI	1
FRAUD	Fraud	2
HARRASS	Harrassment	3
MISC	Miscellaneous	12
MISPERS	Missing Person	1
RNWAY	Runaway	1
SEX	Sexual Assault	1
SHOPLIFT	Shoplifting	4
SUSPP	Suspicious Person	13
SUSPV	Suspicious Vehicle	10
THEFT	Theft	2
THREAT	Threats	1
TRESSP	Tresspassing	4
VANDAL	Vandalism/Criminal Damage	3

126

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CFS-002

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

Date : 07/09/2015
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Calls For Service By Time of Day / Day of Week

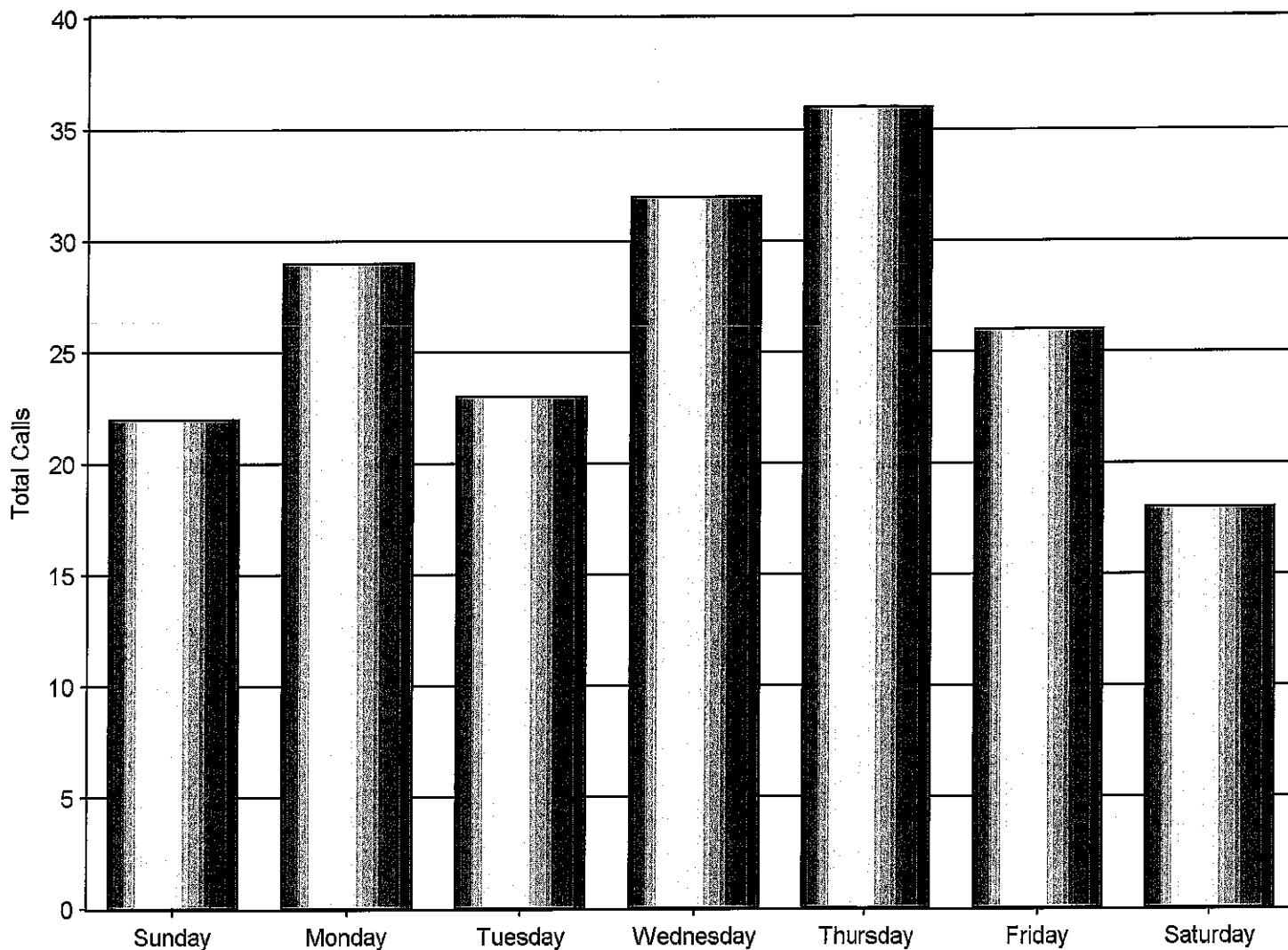
06/01/2015 to 06/30/2015

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	0	0	2	0	1	0	0	3
0100 - 0159 Hrs	0	1	0	0	1	1	1	4
0200 - 0259 Hrs	2	0	0	1	1	0	1	5
0300 - 0359 Hrs	0	0	0	0	0	1	0	1
0400 - 0459 Hrs	0	0	0	0	0	1	0	1
0500 - 0559 Hrs	1	0	0	0	0	1	0	2
0600 - 0659 Hrs	0	0	2	0	0	1	0	3
0700 - 0759 Hrs	1	0	0	0	2	0	0	3
0800 - 0859 Hrs	0	0	0	2	1	0	2	5
0900 - 0959 Hrs	1	1	0	1	2	1	2	8
1000 - 1059 Hrs	2	0	1	0	2	4	0	9
1100 - 1159 Hrs	1	1	1	1	1	2	3	10
1200 - 1259 Hrs	2	1	0	4	3	1	0	11
1300 - 1359 Hrs	3	1	1	3	1	1	1	11
1400 - 1459 Hrs	0	3	2	3	1	1	1	11
1500 - 1559 Hrs	0	3	2	2	1	1	0	9
1600 - 1659 Hrs	2	3	3	0	1	2	2	13
1700 - 1759 Hrs	0	3	2	2	3	1	0	11
1800 - 1859 Hrs	0	1	1	5	2	1	1	11
1900 - 1959 Hrs	3	2	3	2	2	2	0	14
2000 - 2059 Hrs	1	6	0	1	3	1	0	12
2100 - 2159 Hrs	2	1	3	2	6	1	2	17
2200 - 2259 Hrs	1	0	0	3	2	1	2	9
2300 - 2359 Hrs	0	2	0	0	0	1	0	3
Total	22	29	23	32	36	26	18	186

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 06/01/2015 To: 06/30/2015 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT**P.O. BOX 3610**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 07/09/2015

Page : 1

Agency : EPD

Calls For Service Totals By Beat

06/01/2015 to 06/30/2015

Beat	Description	# Calls For Service	% Calls
01	Beat #1	61	32.80 %
02	Beat #2	83	44.62 %
03	Beat #3	23	12.37 %
04	Beat #4	19	10.22 %
Total Calls For Service		186	

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 07/09/2015
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Incident Primary Offense Totals

06/01/2015 to 06/30/2015

Offense	Total Incidents
30-14-1 CRIMINAL TRESPASS	1
30-15-1 CRIMINAL DAMAGE TO PROPERTY	3
30-16-20 SHOPLIFTING	2
30-16-27 POSSESSION OF STOLEN CREDIT CARD	1
30-16-3 BURGLARY	1
30-16-33 FRAUDULENT USE OF A CREDIT CARD	1
30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
30-3-2 A AGGRAVATED ASSULT WITH A DEADLY WEAPON	1
30-6-1 ABANDONMENT OR ABUSE OF A CHILD	1
30-6-3 CONTRIBUTING TO DELINQUENCY OF MINOR	1
30-9-14 INDECENT EXPOSURE	1
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
ASST Assist Other Agency	1
Animal Control Vio. Animal Control Violation	1
DOM DOMESTIC DISTURBANCE	1
MISSING PERSON MISSING PERSON	1
POLICE INFO POLICE INFO	5
RUNAWAY RUNAWAY	1
WARRANT-Magistrate Warrant Magistrate Court	1
Grand Total	27

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

Date : 07/09/2015
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Total Incidents By Officer & Offense

06/01/2015 to 06/30/2015

Officer	Offense	Total
AW6 Anna Wendt		
	30-16-3 BURGLARY	1
	30-3-2 A AGGRAVATED ASSULT WITH A DEADLY WEAPON	1
	30-6-3 CONTRIBUTING TO DELINQUENCY OF MINOR	1
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	DOM DOMESTIC DISTURBANCE	1
	POLICE INFO POLICE INFO	3

EDGEWOOD POLICE DEPARTMENT
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EDGEWOOD, NM 87015

Date : 07/09/2015
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Total Incidents By Officer & Offense

06/01/2015 to 06/30/2015

Officer	Offense	Total
CCR Chris Crespin		
	30-16-20 SHOPLIFTING	1
	30-9-14 INDECENT EXPOSURE	1
	ASST Assist Other Agency	1
	Animal Control Vio. Animal Control Violation	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

06/01/2015 to 06/30/2015

Officer	Offense	Total
CG8 Chris Garcia		
	RUNAWAY RUNAWAY	1
	WARRANT-Magistrate Warrant Magistrate Court	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

06/01/2015 to 06/30/2015

Officer	Offense	Total
DL5 David Lovato		
	30-14-1 CRIMINAL TRESPASS	1
	30-15-1 CRIMINAL DAMAGE TO PROPERTY	3
	30-16-20 SHOPLIFTING	1
	30-16-33 FRAUDULENT USE OF A CREDIT CARD	1
	66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
	MISSING PERSON MISSING PERSON	1
	POLICE INFO POLICE INFO	1

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

06/01/2015 to 06/30/2015

Officer	Offense	Total
JH4... Jason Hunter		
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
	30-6-1 ABANDONMENT OR ABUSE OF A CHILD	1
	POLICE INFO POLICE INFO	1

EDGEWOOD POLICE DEPARTMENT
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EDGEWOOD, NM 87015

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Total Incidents By Officer & Offense

06/01/2015 to 06/30/2015

Officer	Offense	Total
JK2 Jerod Kuchan	30-16-27 POSSESSION OF STOLEN CREDIT CARD	1

EDGEWOOD POLICE DEPARTMENT
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Citations Totals By Officer & Violation

06/01/2015 to 06/30/2015

Officer	Violation	Totals
AW6	Anna Wendt	
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED ON	4
	66-5-16 LICENSE TO BE CARRIED AND EXHIBITED	1
	66-5-205 NO INSURANCE	3
	66-7-104 FAILURE TO OBEY SIGN	2
	66-7-301 SPEEDING	27
	66-7-319 DRIVING ON DEVIDED HIGHWAYS	1
	66-8-114 CARELESS DRIVING	2
	Total for this officer:	40
CCR	Chris Crespin	
	66-7-301 SPEEDING	23
	66-7-306 SPECIAL SPEED LIMATIIONS	1
	66-7-317 DRIVING ON ROADWAYS LANED FOR TRAFFIC	1
	TRAFFIC OTHER TRAFFIC	1
	Total for this officer:	26
DL5	David Lovato	
	30-14-1 CRIMINAL TRESPASS	2
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED ON	1
	66-5-205 NO INSURANCE	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301 SPEEDING	14
	66-7-306 SPECIAL SPEED LIMATIIONS	1
	66-7-332.1 FAILURE TO YIELD RIGHT OF WAY	1
	Total for this officer:	21
JH407	Jason Hunter	
	30-8-4 LITTERING	1
	66-3-18 EXPIRED REGISTRATION	1
	66-3-552 IMPROPER PARKING	2
	66-3-804 HEADLAMPS ON MOTOR VEH.	1
	66-5-205 NO INSURANCE	5
	66-7-301 SPEEDING	17
	66-7-306 SPECIAL SPEED LIMATIIONS	1
	66-7-315 NO PASSING ZONES	1
	66-7-317 DRIVING ON ROADWAYS LANED FOR TRAFFIC	1
	66-7-372 SAFETY BELT REQUIRED	1
	Total for this officer:	31
JK2	Jerod Kuchan	
	66-3-801 EQUIPMENT	1

EDGEWOOD POLICE DEPARTMENT
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Citations Totals By Officer & Violation

06/01/2015 to 06/30/2015

Officer	Violation	Totals
JK2	Jerod Kuchan	
	66-5-205 NO INSURANCE	1
	66-7-301 SPEEDING	2
	66-7-315 NO PASSING ZONES	1
	66-7-318 FOLLOWING TOO CLOSELY	1
	Total for this officer:	6
	Report Grand Total:	124



Pinto Pride Foundation for Academic Enrichment

Creating Opportunities for Students and Teachers

- The Pinto Pride Foundation for Academic Enrichment is an independent, official non-profit organization that is dedicated to mobilizing community support for the Moriarty-Edgewood Public Schools.
- It is our Mission to raise, steward and distribute resources to enrich the education of students, pre-kindergarten to twelfth grade, in the MESD Public Schools.

What We Believe –

- Every child deserves the best possible education
- Excellent teachers ignite learning _____
- High quality public education is fundamental to a vibrant community

What We Do –

- Fund promising, innovative educational practices
- Partner with the community to raise funds that support teachers and students
- Foster opportunities for feedback with teachers and parents
- Manage funds responsibly with the highest degree of ethical standards

For more information, contact us at: pintopridefoundation@mesd.us or visit our website at <http://pintopridefoundation.mesd.us>

ESTANCIA BASIN RESOURCE ASSOCIATION (EBRA)

We have reduced our meetings to four per year. We can have more if there is an emergency.

The Legislative session was pretty mild this year as far as water. Nothing much made it out of committee. Most everything either died or was tabled.

We have had a couple of people that wanted to sell water out of the Basin, but that is stopped. Next is a map showing the actual Estancia Basin and the Administrative Basin.

Next is a graph showing Rain Fall, 1996 to 2014.

Next is the Well Report on the wells monitored by the Water Planning Committee, Pages 12 and 13. Pages 14 and 15 - thinning.

Banking Summary - Last 12 months

6/17/2014 through 6/16/2015

6/16/2015

Page 1

Category	6/17/2014- 6/16/2015
INCOME	
Dues Collected Farm	290.00
Dues Collected Individual	350.00
Dues Collected Sponsorship	1,080.00
Interest Inc	10.63
TOTAL INCOME	1,730.63
EXPENSES	
Fees & Charges	
Service Fee	220.00
TOTAL Fees & Charges	220.00
NEWSLETTER PRINTING	38.68
NEWSLETTER PRINTING & MAILING	153.72
NM Water Dialogue	40.00
NMAA REG FEE	40.00
NON PROFIT INSURANCE	716.00
TOTAL EXPENSES	1,208.40
OVERALL TOTAL	522.23

Net Worth - As of 6/16/2015

As of 6/16/2015

6/16/2015

Page 1

Account	6/16/2015 Balance
ASSETS	
Cash and Bank Accounts	
EBRA - Checking	23,198.66
EBRA KFCU CDs	70,791.87
EBRA My Bank CDs	87,820.97
TOTAL Cash and Bank Accounts	181,811.50
TOTAL ASSETS	181,811.50
LIABILITIES	
	0.00
OVERALL TOTAL	181,811.50

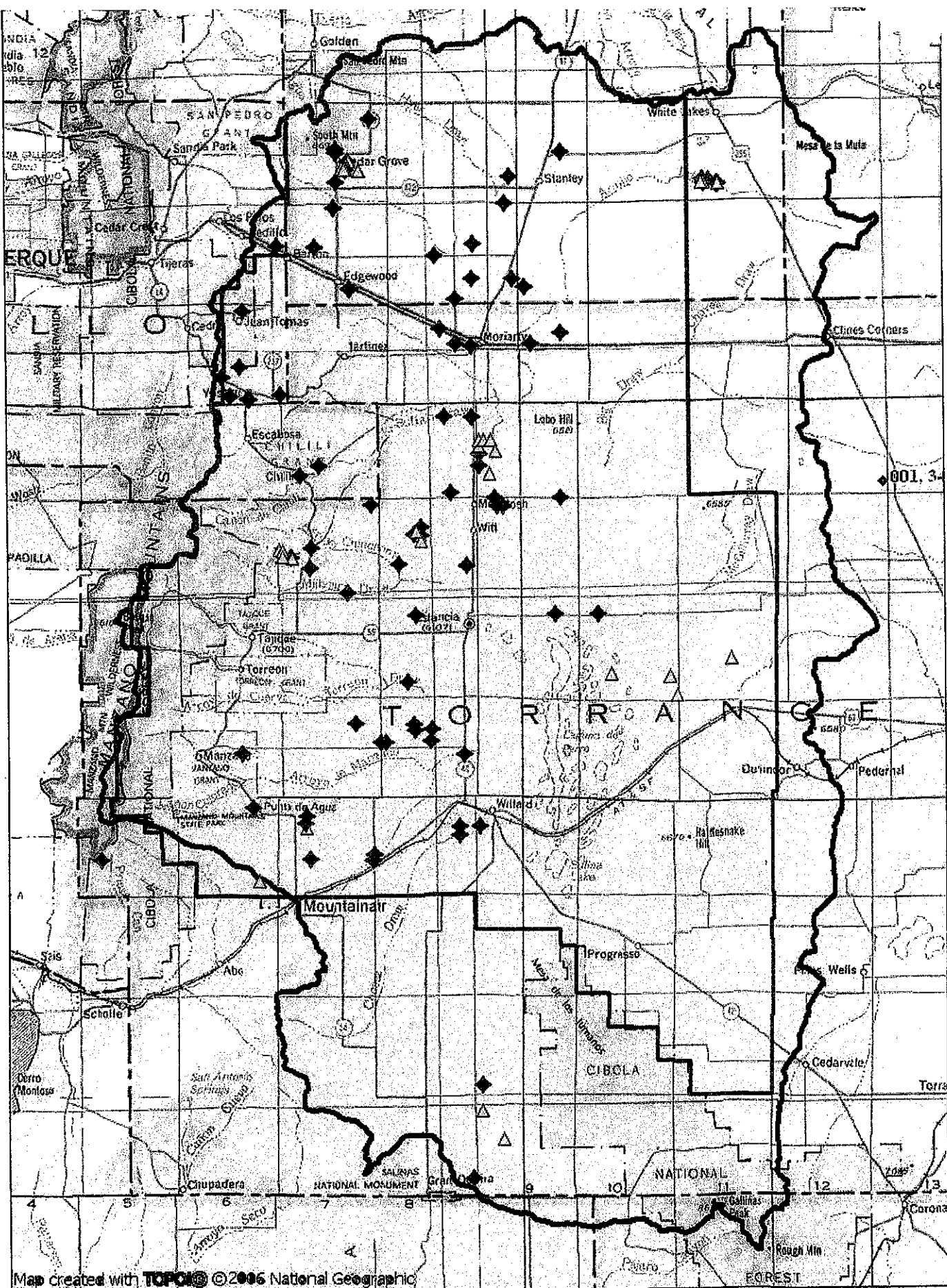
Account Balances - As of 6/16/2015

As of 6/16/2015

6/16/2015

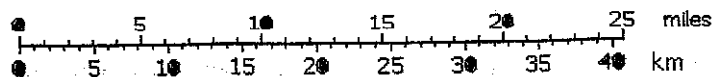
Page 1

Account	6/16/2015 Balance
Bank Accounts	
EBRA - Checking	23,198.66
EBRA KFCU CDs	70,791.87
EBRA My Bank CDs	87,820.97
TOTAL Bank Accounts	181,811.50
<hr/>	
OVERALL TOTAL	181,811.50

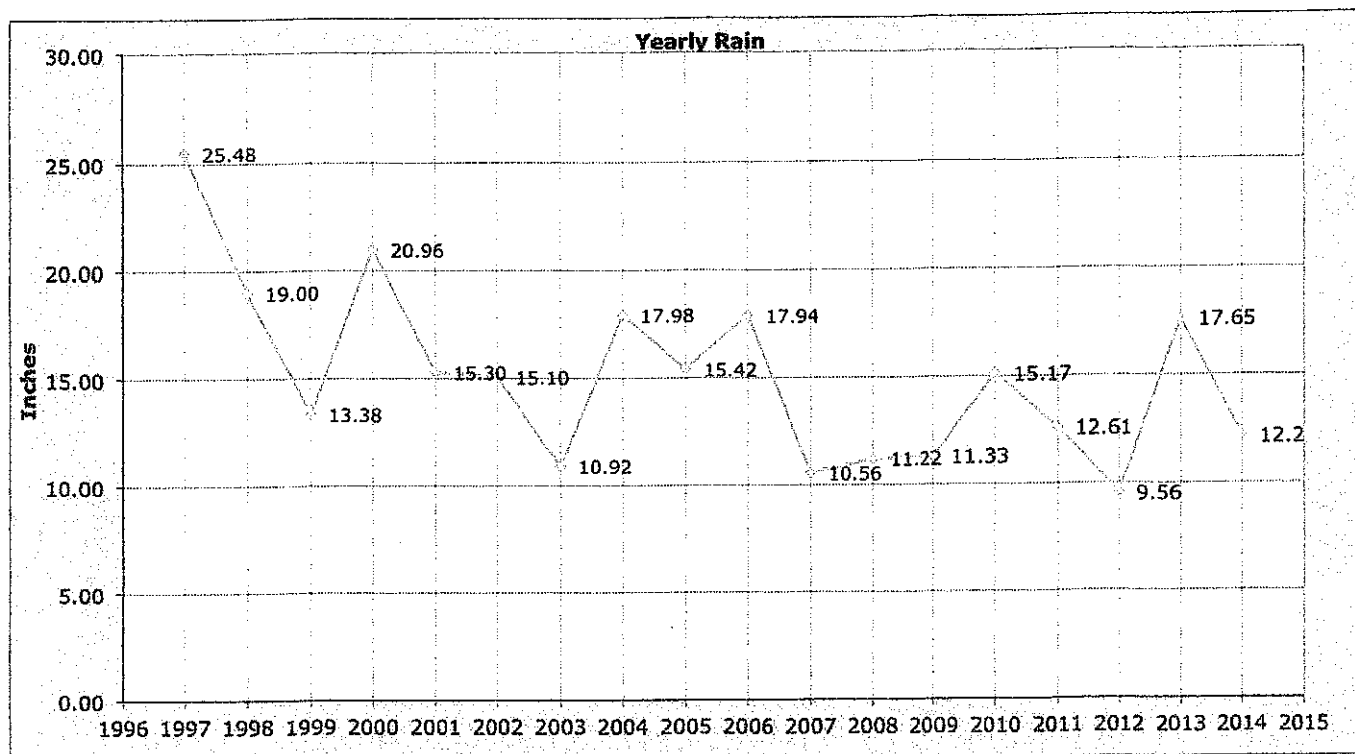


Map created with **TOPO!** © 2006 National Geographic

**NATIONAL
GEOGRAPHIC**



TN MN
91° 00' 10"



Evaluation of Groundwater Level Data from Estancia Basin Monitoring Wells

April 2015
HydroResolutions, LLC



Evaluation of Groundwater Level Data from Estancia Basin Monitoring Wells

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April 2015 Data Evaluation

As part of the contract between the East Torrance Soil and Water Conservation District (ETSWCD) and HydroResolutions (HR), HR has assembled and evaluated groundwater level data from wells within the Estancia Basin that are being monitored as part of the Estancia Basin Water Planning Committee (EBWPC) hydrogeologic monitoring program. Data were most recently collected on April 29 and 30, 2015. This included continuous transducer-recorded data from eight wells and manual water-level measurements from 13 wells. The EBWPC received \$35,000 capital outlay grant funding in October, 2014, and this money has been used to purchase six new 100 psia smart transducers and communication cables from Instrumentation Northwest (INW). These new INW transducers have been installed in Bozlan-1, E-50-4, E2034-S, E-2298, E-9673, and the Swenka Exploratory well. Note that INW was recently purchased by Seametrics, so identical transducers purchased in the near future may be referenced by a different name.

To date, 13 wells have been subject to continuous monitoring for some period of time. The rise-fall effect of seasonal irrigation pumping has been clearly observed in eight wells including Magnum Steel, E-6385, E-50-1, E-50-4, E-2034-S, Romero Windmill, Smith-1, and Shaw Windmill.

Figure 1 shows the EBWPC groundwater monitoring network (blue circles) and additional wells that are monitored by the USGS (orange circles). This map can be accessed online as an interactive Google earth map at the following URL: <http://goo.gl/oWmov7>. Holding your cursor over any of the well locations and left-clicking on the symbol brings up a graph showing the measured water levels at that location. A double left-click will zoom in and a double right-click will zoom out. Zooming can also be facilitated with the slider on the left-hand side of the map. Holding down your left mouse button will allow you to drag map locations across your screen. Note that the functionality of this map has only been tested in the Google Chrome web browser. When accessing this URL, the default is "Map" mode. Clicking on the "Satellite" option located in the upper right corner of the web page will change the view to the satellite image shown in Figure 1. Figure 2 shows the locations of the EBWPC wells whose water levels are discussed in this report. A new well has been selected for monitoring, identified as "Phil Anaya" and located east of Edgewood on Figure 2. A transducer will be installed in this well in the near future.

Near the northwest boundary of the basin, water levels in E-2298 (Figure 3) do not show any response related to irrigation pumping and were previously seen to be linearly increasing. Following the drilling of a replacement well in close proximity to E-2298 during the second half of 2012, the rate of the water level rise increased. Recent water-level readings from this well suggest that the rate of water-level increase has returned to a rate closer to what it was prior to the drilling of the new well. The In-Situ miniTROLL in E-2298 was replaced on December 6, 2014, with a new INW transducer.

Water levels in the Bozlan-1 well (Figure 4) varied about an average level of 6665 ft AMSL from the start of monitoring in 2008 through the first quarter of 2011. Following that, water levels generally decreased through 2014, decreasing on the order of 5-ft/yr. A clear seasonal variation in water levels due to irrigation pumping is not evident in this well. That does not rule out the possibility that the overall

water-level decrease at this location is related to agricultural water use in the basin. A new INW transducer was installed in the Bozlan-1 well on December 11, 2014.

Water levels measured at the Hagerman Headquarters well several miles west of Bozlan-1 are shown in Figure 5. The water levels in this well have exhibited a slight increasing trend since mid 2010.

South of E-2298 along the western edge of the basin, E-9673 (Figure 6) does not display seasonal water-level changes that would indicate it is affected by irrigation pumping. In May 2011, water was pumped from E-9673 for water-quality analysis. At the end of the water-quality sampling, the water level in E-9673 had decreased from about 6954 ft AMSL to 6812 ft AMSL and subsequently started to recover. The water level was relatively constant through 2012 at a level approximately 10 ft lower than it was prior to water-quality pumping. Since January 2013, however, the water level at this location has increased approximately 25 ft and is now at 6968 ft AMSL. Water levels measured by the In-Situ miniTROLL between December 2013 and December 2014 appear to indicate that the transducer was beginning to malfunction, so those data are not shown in Figure 6. The miniTROLL was removed on December 6, 2014, and replaced with a new INW transducer.

Magnum Steel (Figure 7) and E-6385 (Bowman) (Figure 8) in the north central part of the basin clearly show the seasonal variations associated with irrigation pumping and both exhibit an overall long-term decline. Given the irregular sampling frequency, it is somewhat difficult to determine the magnitude of the long-term water-level decreases at the Magnum Steel and E-6385 locations. It appears to be on the order of 10 ft for E-6385 and 15 ft for Magnum Steel over the past five years. Since the start of 2014, the effect of irrigation pumping on the water levels in the Magnum Steel well appears to be less pronounced than it has been in previous years.

Wells E-50-1 (Schwebach 1) (Figure 9) and E-50-4 (Schwebach 4) (Figure 10) near the center of the basin (Figure 2) show the effect of seasonal irrigation pumping, with water-level changes often exceeding 20 ft between the start and end of the irrigation season. Long-term water levels in the vicinity of wells E-50-1 and E-50-4 are clearly declining. The apparent static water levels at about 6417 ft AMSL in well E-50-1 result when the water level drops below the level of the transducer in the well. The length of time that the water level is below the transducer has steadily been increasing each year. The peak (maximum recovery) seasonal water levels in E-50-1 have decreased approximately 20 ft since early 2010 and the transducer is now barely submerged during the non-irrigation season. A previous collapse in E-50-1 prevents the transducer from being installed at a greater depth, so the transducer was removed from this well on May 1, 2014, after the final data download. The In-Situ miniTROLL in E-50-4 was replaced with a new INW transducer on December 6, 2014.

Well E-2034-S displays an attenuated irrigation pumping signal (Figure 11) relative to E-50-4, located about six miles to the northeast. The water level at E-2034-S has decreased approximately 20 ft since the start of monitoring in late 2008, but the water level has been relatively constant since January, 2014. The In-Situ miniTROLL in E-2034-S was replaced with a new INW transducer on December 6, 2014.

The Swenka Exploratory well (Figure 12) water levels have been highly variable since the start of monitoring in 2009, but there is no clear indication that they are being affected by irrigation pumping in the basin. Total water-level changes during the monitoring period have been approximately 12 ft. The miniTROLL previously installed in the Swenka Exploratory well was replaced with a new INW transducer on January 6, 2015.

Further south, but still on the west side of the basin, E.B. Romero windmill (Figure 13) shows both short-term windmill pumping cycles as well as the seasonal irrigation pumping cycles. The long-term water level at the E.B. Romero windmill location appears to be relatively constant. Renewed access to the E.B. Romero windmill was finally gained through Abe Romero, who is now the custodian of the property since E.B. Romero's death. The well had last been accessed in January 2013. The miniTROLL in the well has been removed, but the well will continue to be used as a manual monitoring location. Unfortunately, the transducer that was removed was no longer operational and the data could not be used.

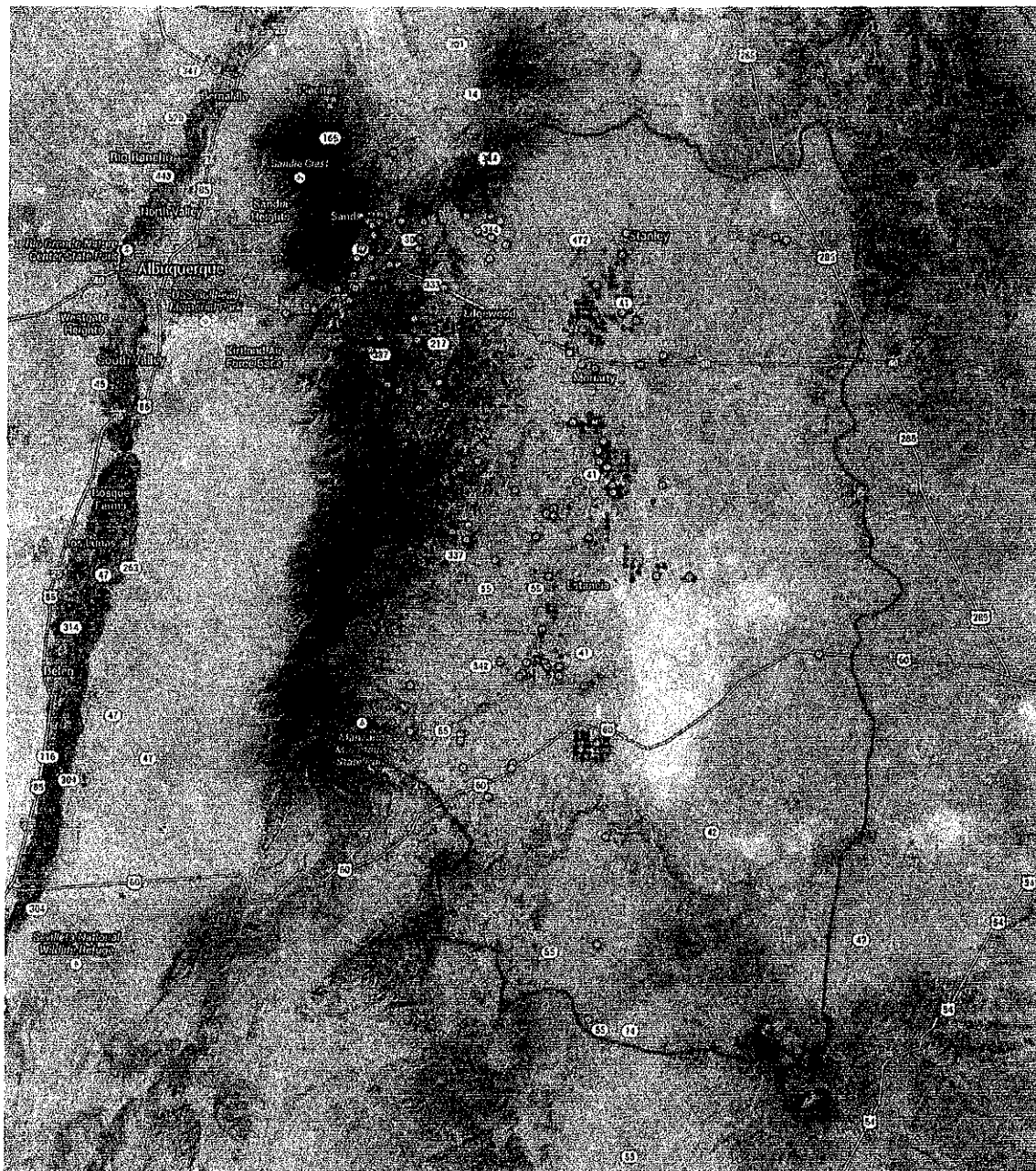
Continuing south along the west side of the basin, Smith-1 (Figure 14) clearly shows the seasonal irrigation pumping cycles and displays a long-term water-level decline, although the 2014 water levels appear to have been relatively constant. The current water level at this location is approximately 1 ft lower than it was at the start of monitoring in mid 2009. The batteries were replaced in the Smith-1 miniTROLL on April 30, 2015. Data collection had stopped on April 9, 2015, due to battery depletion.

Manual water level readings from the Ruby Shaw Windmill well are shown in Figure 15. Manual measurements since mid 2011 indicate that water-level variations at this location are minimal and exhibit no clear trend. As of December, 2014, this windmill is now back in service, so monitoring has been discontinued.

Manual water-level measurements in well E-9407 (Figure 16) started in September 2012 and a pressure transducer for continuous monitoring was installed in October 2012. There appeared to be a slight downward trend in water levels at this location, with the water level decreasing about 0.6 ft since the start of monitoring. When the transducer at this well was checked on December 15, 2014, it was determined that some portion of the well had collapsed and the transducer was retrieved from under about 55 ft of mud. Monitoring of this well has been discontinued.

The Shaw WM (Figure 17) water levels show the irrigation pumping signal, but the average water level at this location appears to be relatively constant, with no net change over the past 7 years.

Neither Greene-1 (Figure 18) nor Greene-4 (Figure 19) in the southern part of the basin (Figure 2) shows the effects of irrigation pumping. The water level at Greene-1 continues to display a slow upward trend and has increased approximately 0.8 ft over the past 5 years. Communication with the miniTROLL in Greene-1 could not be established, so it was replaced with a different miniTROLL on December 11, 2014. As noted previously, monitoring was discontinued in Greene-4 due to its remote location. During the 3 years that Greene-4 was monitored, the total variation in the water level was about 11 ft, but the net change between the first and last data points was effectively zero.



- Estancia Basin Topographic Boundary
- EBWPC Monitored Wells
- ⊗ USGS Monitored Wells

URL: <http://goo.gl/oWmoy7>

Figure 1. Groundwater monitoring network showing EBWPC and USGS monitored well locations.

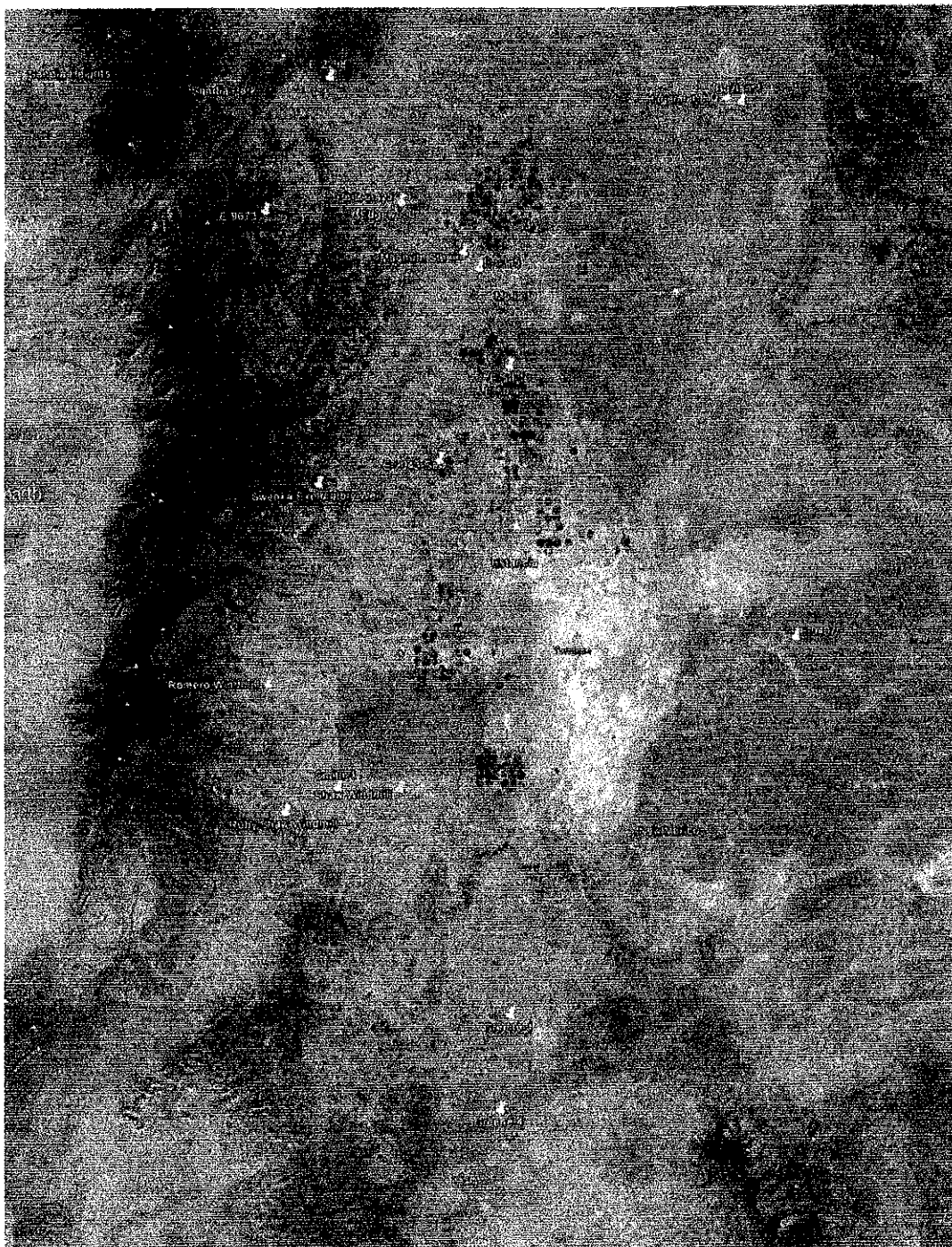


Figure 2. EBWPC groundwater monitoring network showing selected well locations.

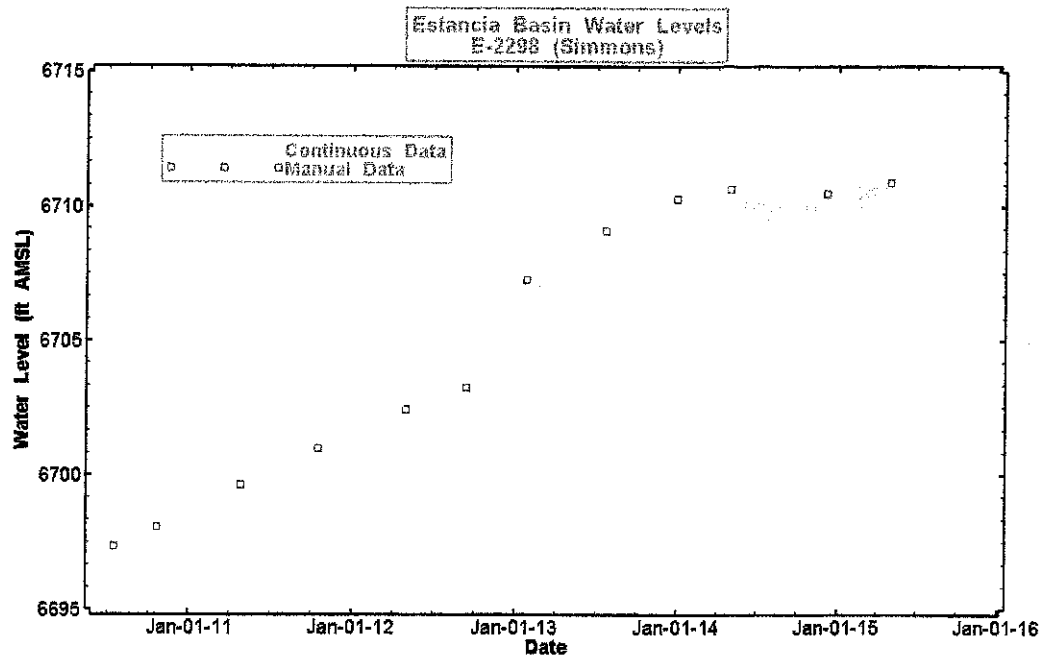


Figure 3. Water levels measured in well E-2298.

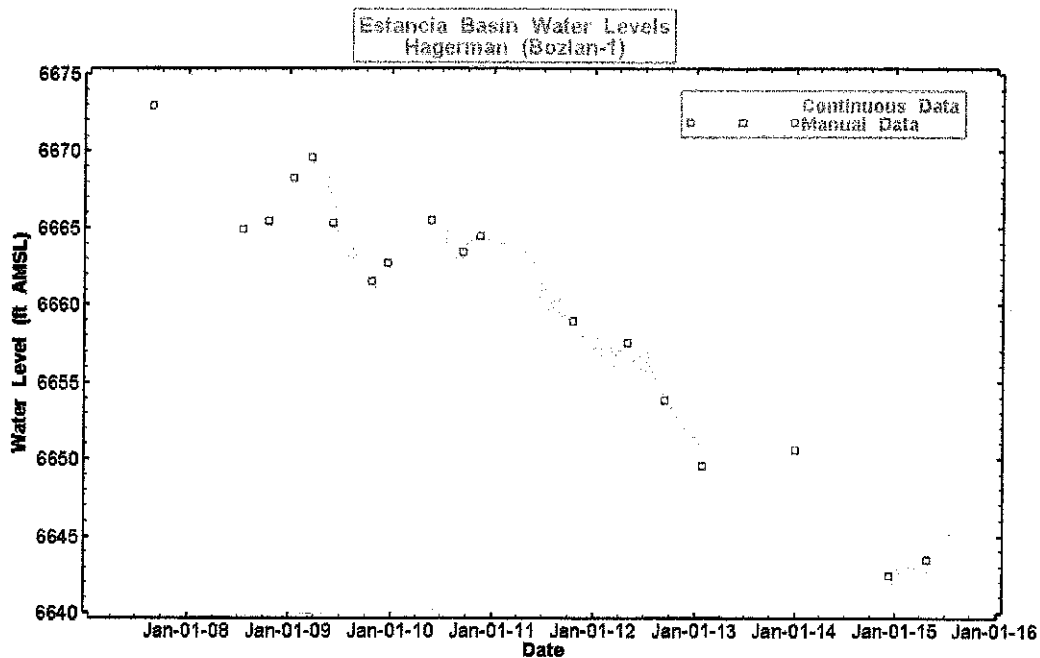


Figure 4. Water levels measured in the Bozlan-1 well.

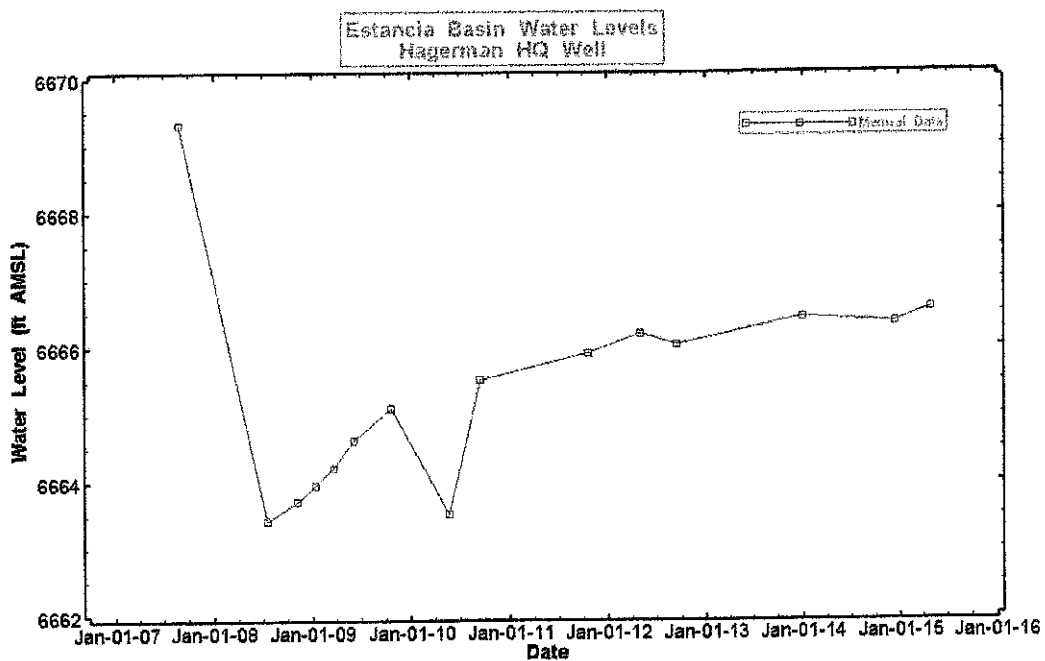


Figure 5. Water levels measured in the Hagerman Headquarters well.

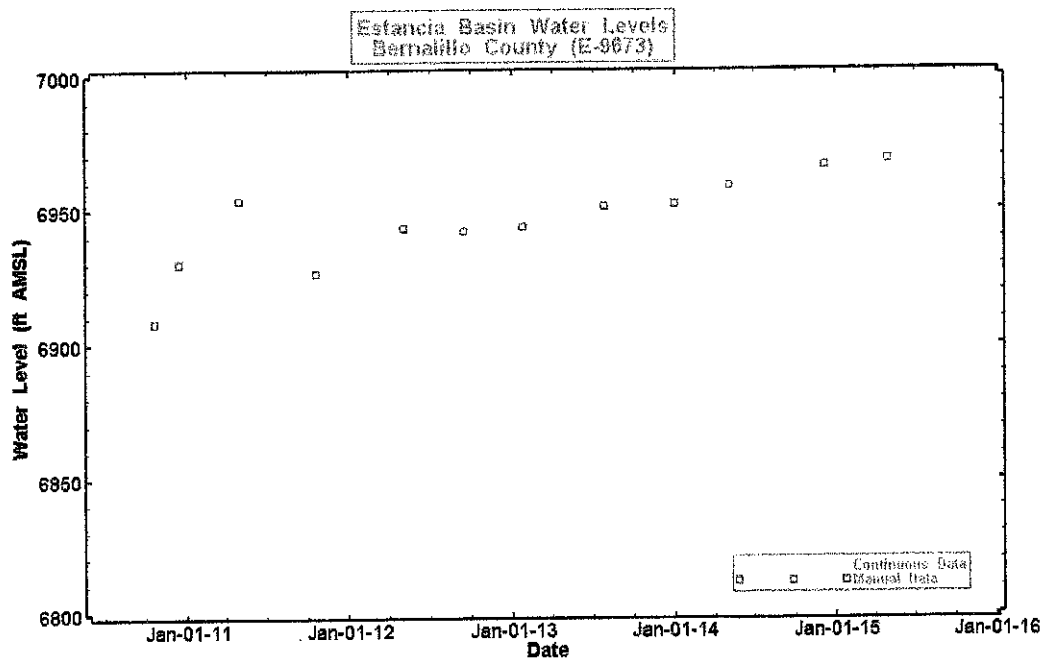


Figure 6. Water levels measured in well E-9673.

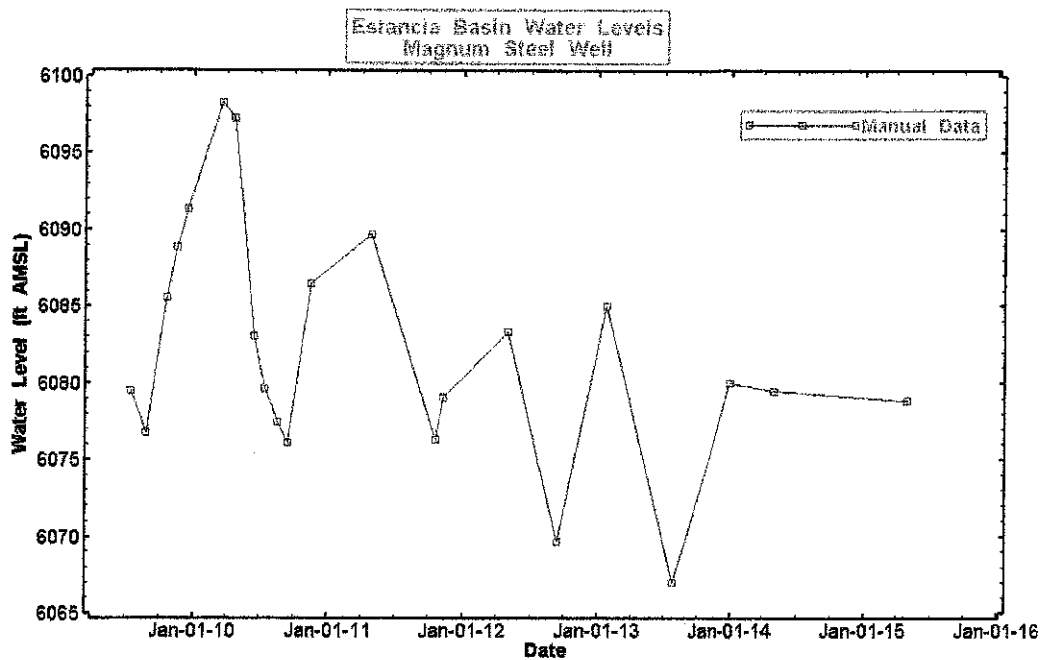


Figure 7. Water levels measured in the Magnum Steel well.

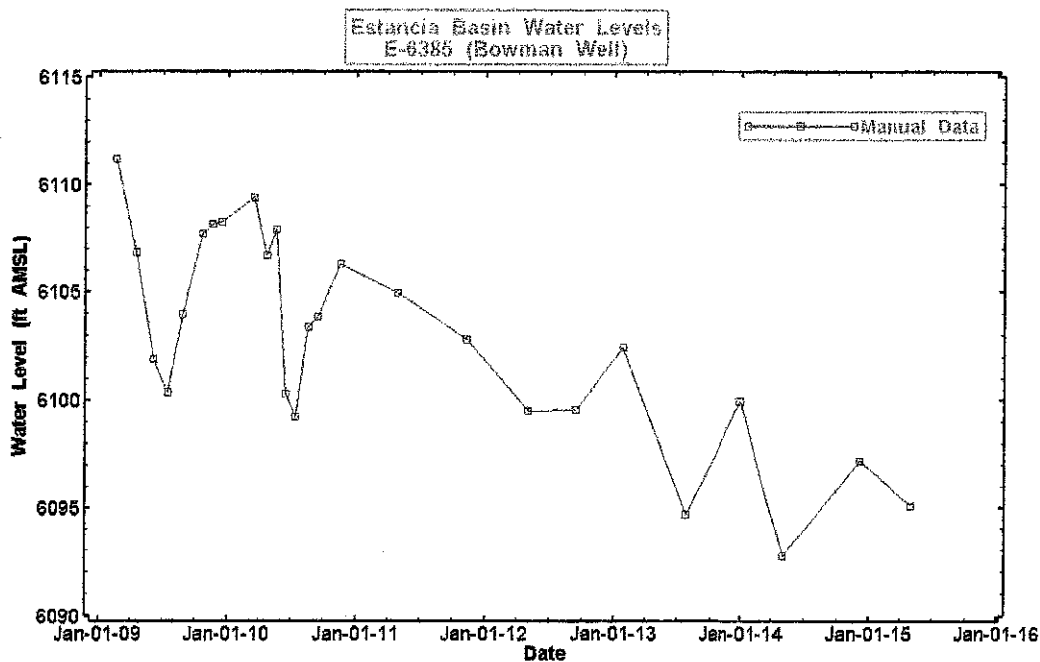


Figure 8. Water levels measured in well E-6385.

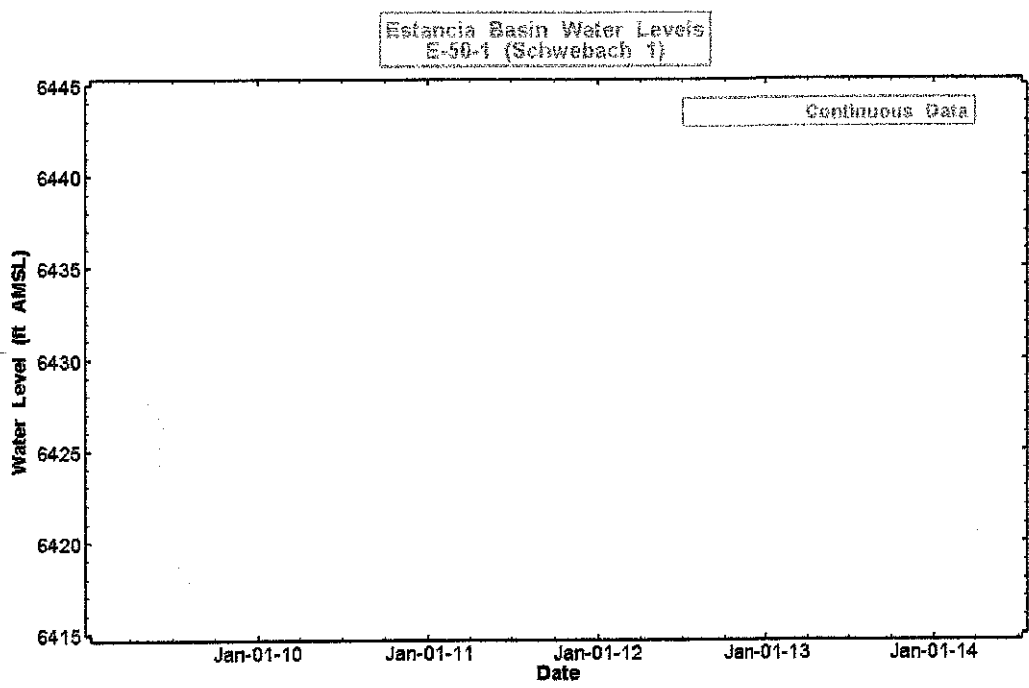


Figure 9. Water levels measured in well E-50-1.

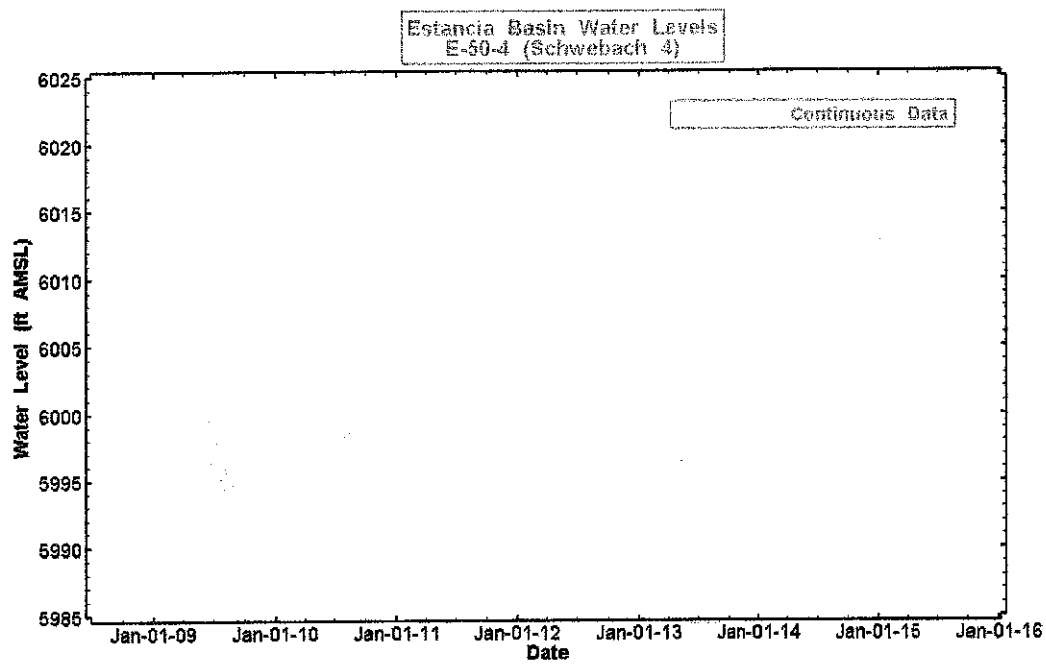


Figure 10. Water levels measured in well E-50-4.

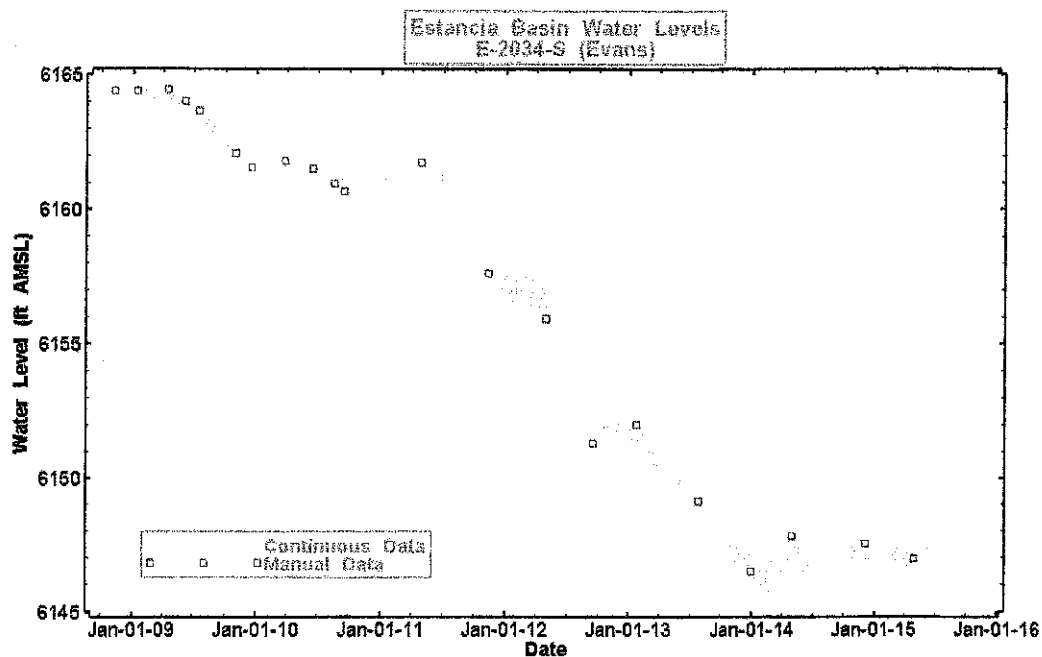


Figure 11. Water levels measured in well E-2034-S.

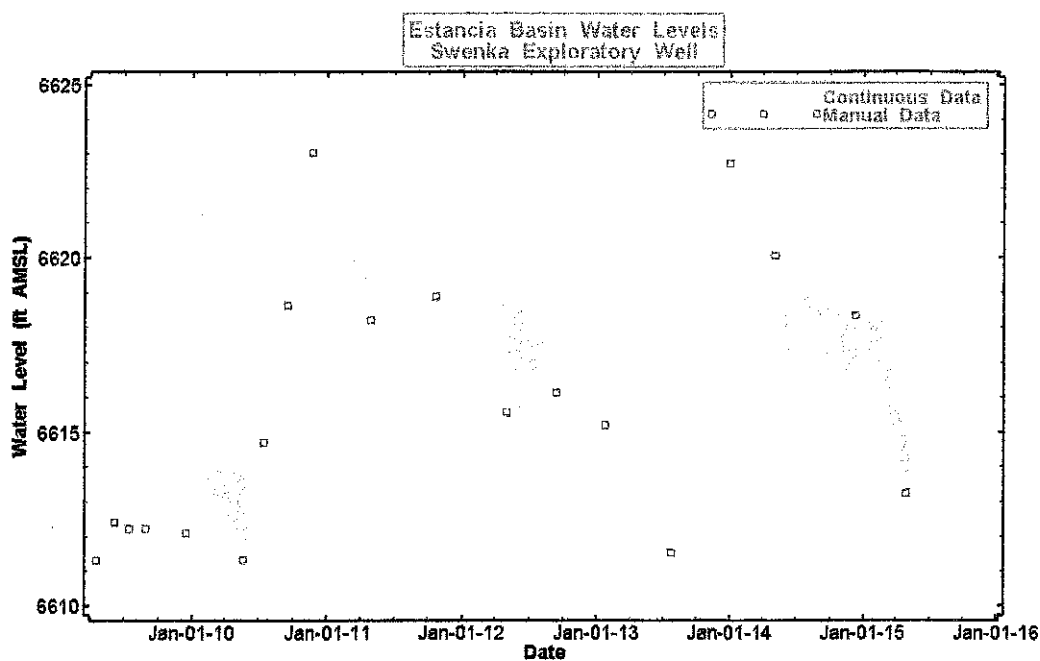


Figure 12. Water levels measured in the Swenka Exploratory well.

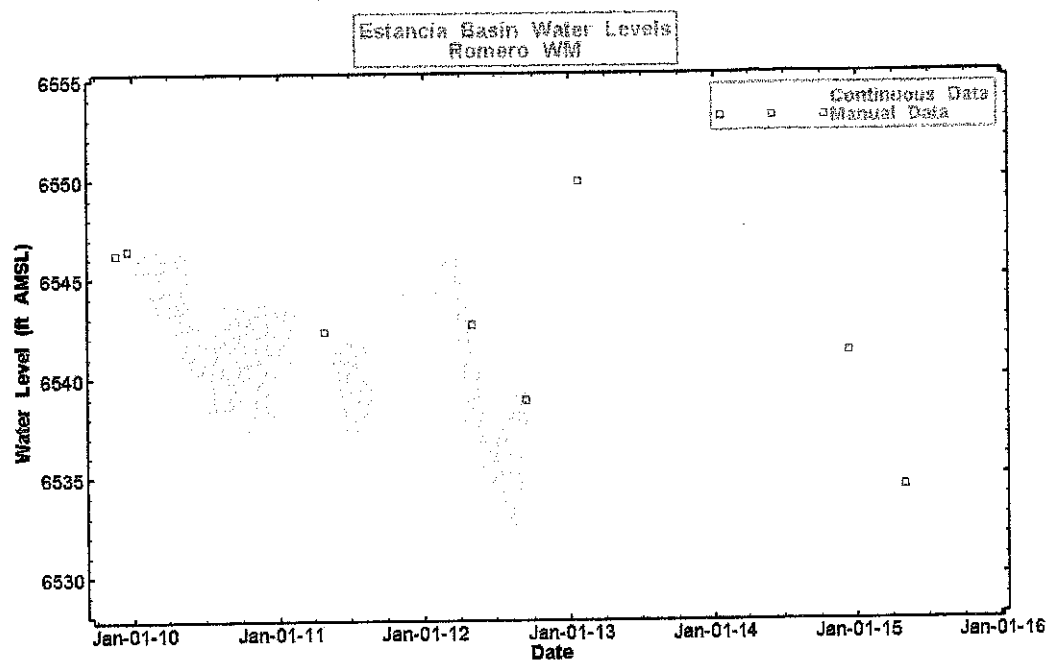


Figure 13. Water levels measured in the E.B. Romero WM well.

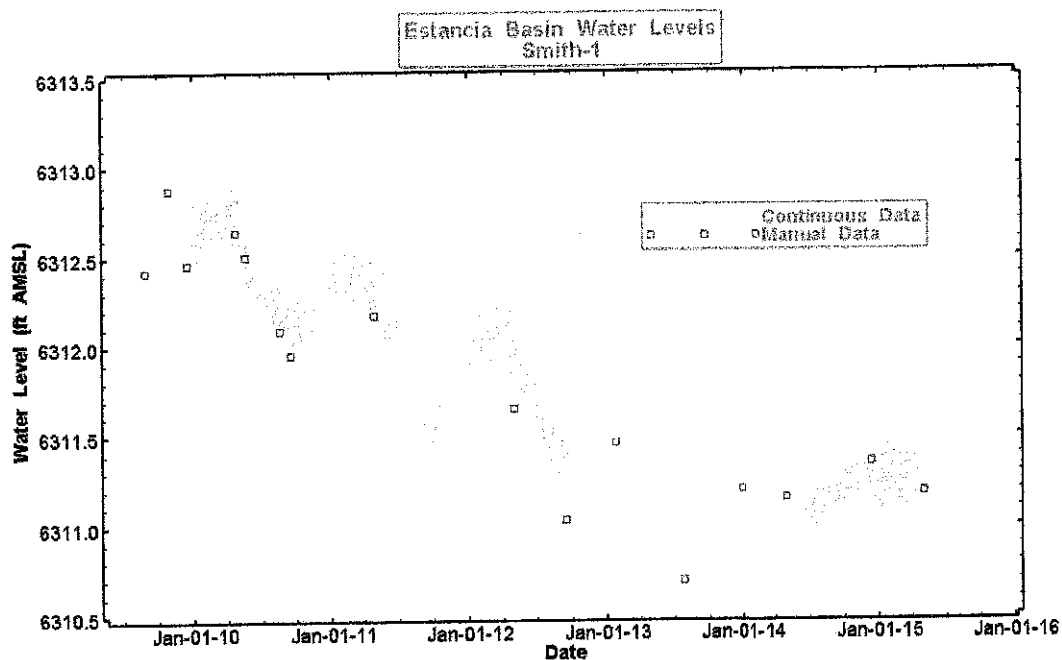


Figure 14. Water levels measured in the Smith-1 well.

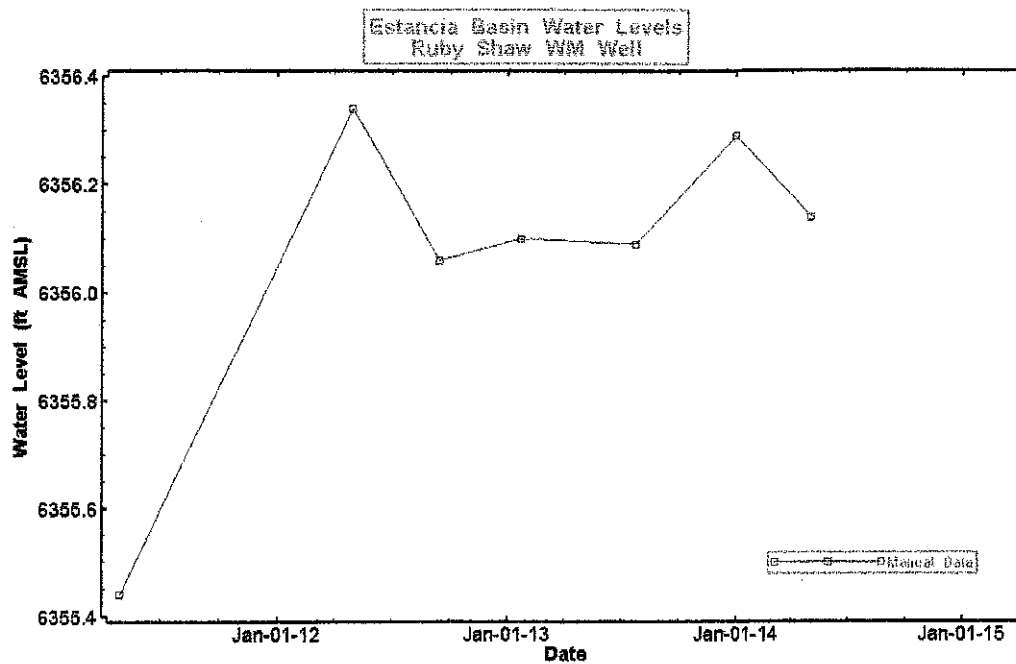


Figure 15. Water levels measured in the Ruby Shaw windmill well.

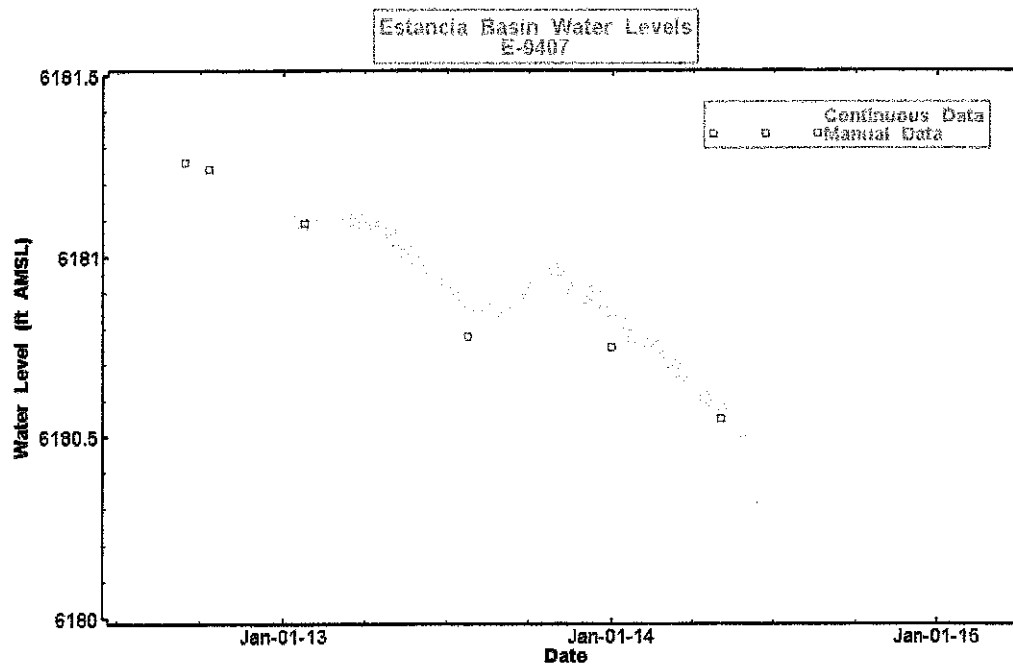


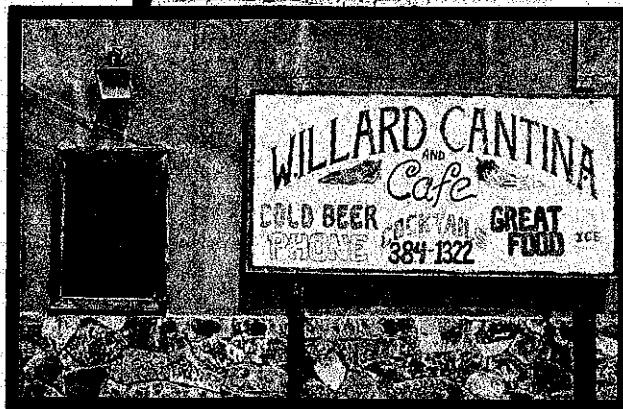
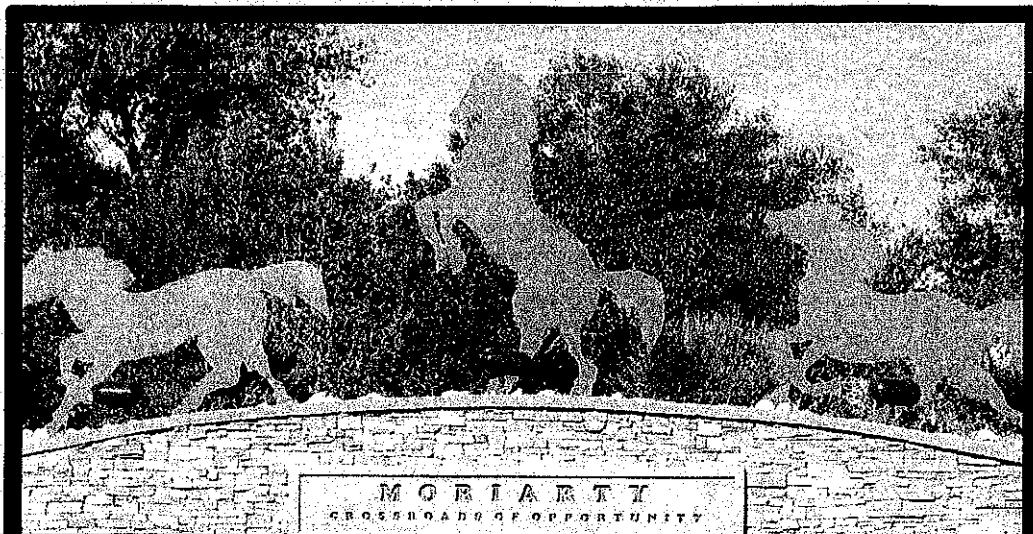
Figure 16. Water levels measured in well E-9407.



EMWT Regional Water Association

Preliminary Engineering Report For A Regionalized Water System

May 2015 - DRAFT



SUMMARY

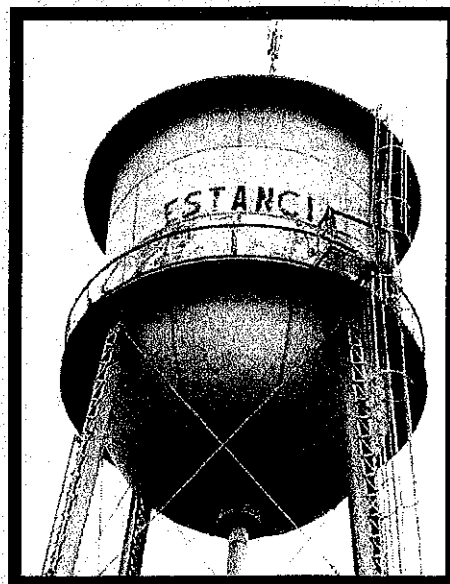
The Estancia Valley, in semi-arid central New Mexico, covers approximately 2,400 square miles. The overwhelming majority of the water is supplied in the bowl-shaped valley comes from groundwater wells drilled into the Valley Fill aquifer.

The EMW Gas Association was formed in the early 1960's when a group of local business people saw a need for natural gas service in their communities. Aided by local, state and federal support, the communities of Estancia, Moriarty and Willard formed the inter-municipal, non-profit association governed by a Board of Directors with appointed representatives from the three communities. Currently, EMW serves over 5,000 customers via over 600 miles of natural gas lines in Torrance County and southern Santa Fe County. EMW Gas Association is headquartered in Estancia, New Mexico.

In 2009 at the direction of the EMW Gas Association (EMW), Wilson & Company (WCI) had prepared an Preliminary Engineering Report (PER) to evaluate the creation of a regional water system in the Estancia Valley in central New Mexico. The report recounted a brief history of the valley and gas association, evaluated the current water facilities, discussed the identification of alternatives for the regional water system, and recommended alternatives for constructing a water system. This report has been the basis for seeking funding and for planning activities, but has become somewhat dated.

In 2014 EMW was instrumental in reviving interest in a regional water utility and the EMWT Regional Water Association was formed encompassing the Town of Estancia, City of Moriarty, Village of Willard, and Torrance County. EMWT Regional Association has since taken over the leadership roll toward the development of a regional water system and has selected Forsgren Associates, Inc. to update and re-evaluate the previously completed PER with current information and a slightly different approach.

Currently, there is no unified local government entity managing water resources in the Estancia Basin. The New Mexico Office of the State Engineer (OSE) administers water resources and water rights. Several public water systems exist. These include systems in the Town of Estancia, City of Moriarty, Town of Mountainair, Village of Willard, Town of Edgewood, and several other smaller community-based systems.



SUMMARY

Due to a number of reasons, residents of the Estancia Basin realized the need to protect this precious resource for future generations. Therefore, a number of local citizens and stakeholder representatives have organized into groups such as the Estancia Basin Water Planning Committee (EBWPC) and the Estancia Basin Resource Association (EBRA). The EBWPC was appointed by Torrance County in 1993. In 1995, Santa Fe County and Bernalillo County joined with Torrance County to formally establish the committee. These groups have already taken numerous steps to ensure Estancia Basin water is protected.

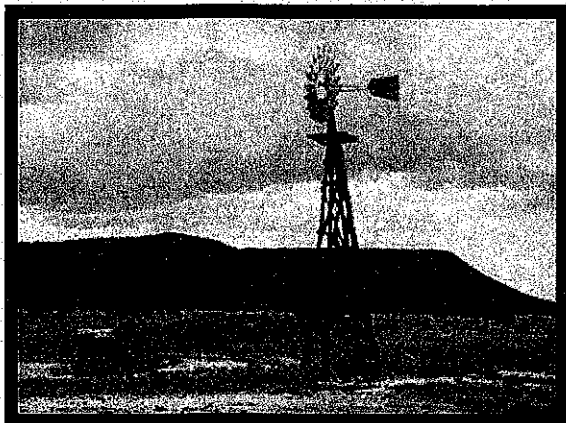
An important goal identified by the Estancia Basin Water Planning Committee was to manage water through a single, local entity. One way to achieve this is through the formation of a regional water system that will better be able to manage the finite water resources in the Basin. EMWT Regional Water Association comes to the forefront as the most logical administrative and management authority for a regional water system. This PER describes a regional water system to serve the needs of the entire Estancia Basin. However, due to the cost and challenges of undertaking the creation of the system of such magnitude, this PER looks at alternative ways to implement the system, all of which include source, distribution, and storage. Many different options are possible. A brief summary of each can be found below:

Address by Community – This alternative proposes to provide individual solutions to each town, village, and city's current problems. Some of the issues in the various communities are as follows:

- Undersized transmission and distribution line sizing;
- Wells drying up, resulting in pressure issues and quality concerns;
- Booster Pump Stations;
- Wells and tanks needing replaced, refurbished, or checked.

Regional Water System – This would involve a phased Regional Water System that would combine several parts of the Estancia Basin into one central system. Phase 1 must be the first phased of the project because it would provide the backbone to the entire system. A first phase is included below:

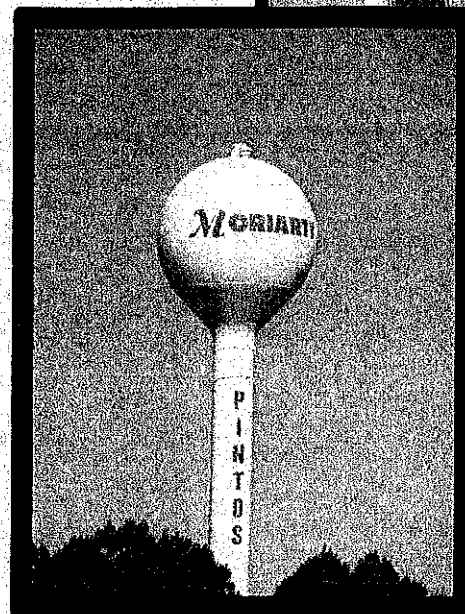
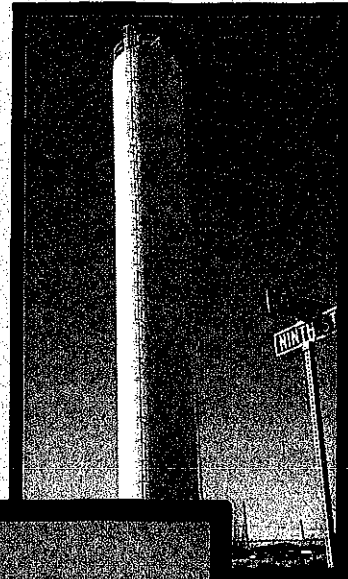
- Phase 1 – The installation of a transmission line running north to south down NM 41 combining the City of Moriarty, McIntosh, the Town of Estancia, and the Village of Willard. The installation of a new tank and well that would be installed between the Village of Willard and the Town of Estancia;



CONTACTS

EMWT REGIONAL WATER ASSOCIATION BOARD MEMBERS

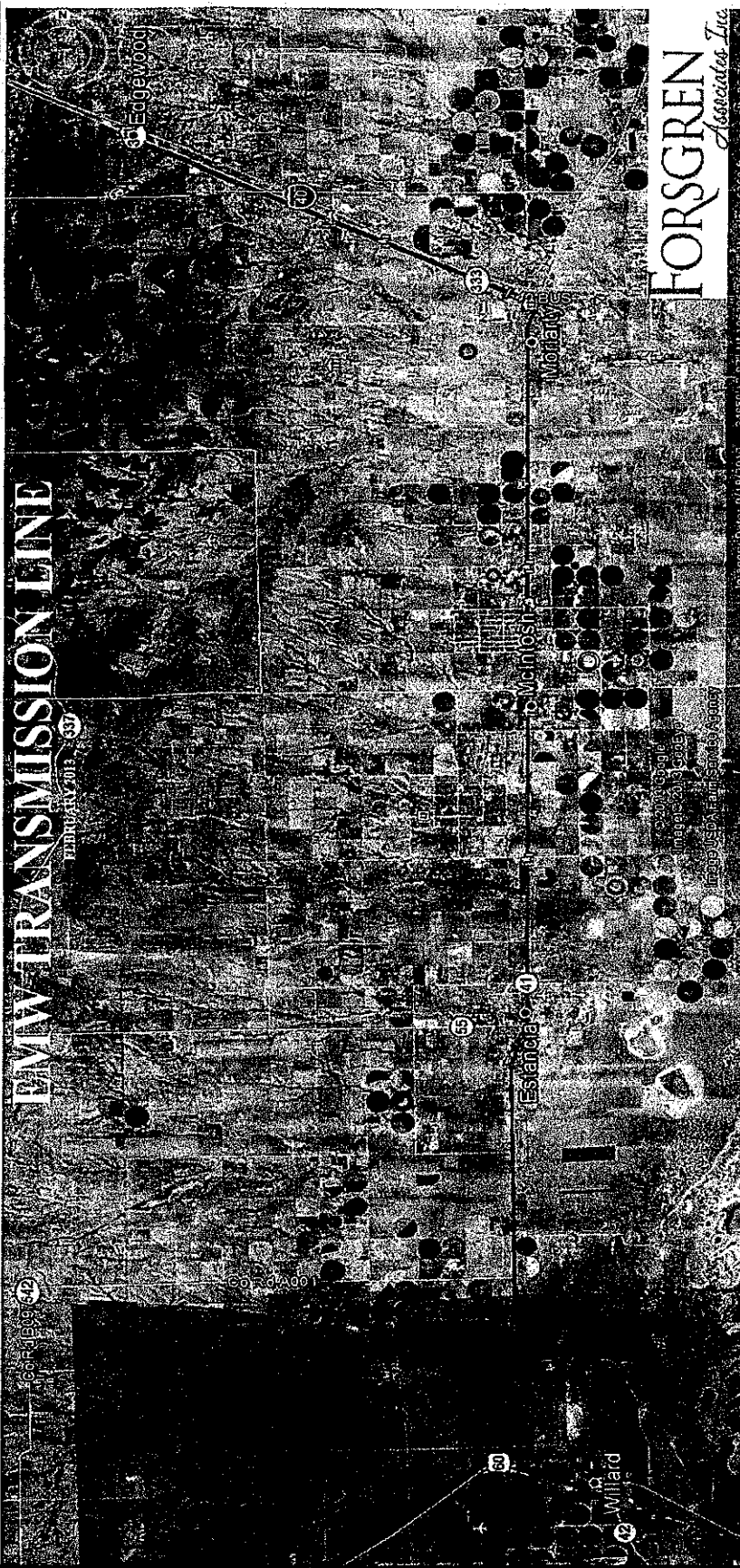
Name	Position
Art Swenka	Chairman
Ted Hart	Vice Chair
Ted Barella	Secretary
Bobby Ortiz	Treasure
Bobby Chavez	Director
Cass Tyler	Director
George Immerwahr	Director
Rhonda King	Director
Mike Anaya	Director



Business	Address	Phone Number	Contact
EMWT Regional Water Association	416 5th Street/ PO Box 118, Estancia, NM 87016	505-384-2369	Art Swenka Ronnie Reynolds
Forsgren Associates, Inc	6100 Indian School Road NE Ste. 205, Albuquerque, NM 87110	505-274-1111	Donzil Worthington
Law & Resources Planning Associates	201 3rd Street NW Suite 1750, Albuquerque, NM 87102	505-346-0997	Steven Ross

EMV TRANSMISSION LINE

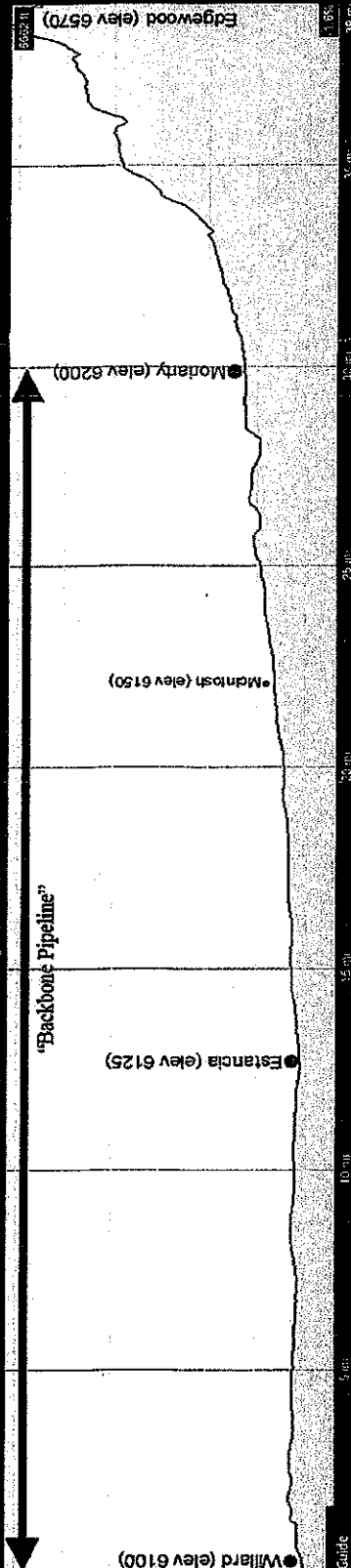
FEBRUARY 2013



FORSREN
Associates, Inc.

Imagery Date: 9/18/2012 34°30'13.97" N 105°46'28.67" W Elev: 6560 ft. Elev at: 3570 m

Grass Vn. Avg. Max Elevation 6030, 6007 6711 ft.
Ramp Total Distance 39 mi Elev Gain/loss 797 ft. -223 ft. Max Slope 5.8% -3.8% Avg Slope 0.65% -0.4%



★ Tour Guide

FREQUENTLY ASKED QUESTIONS

• **Is this a means to transport water out of the local Estancia Basin?**

No. The purpose of this project is to begin uniting the Estancia Basin into an unified water utility allowing better control over the water supply to ensure water for future generations.

• **Is this project "owned" by the EMW Gas Company?**

No. This project is now "owned" by the EMWT (Estancia, Moriarty, Willard, and Torrance County) Regional Water Association.

• **If this water system is formed will I be required to join or have to give up a well?**

The new water system will tie-in existing water infrastructure in local areas if they choose to join and it is financially feasible for both parties. At this point no individuals are going to be forced to join or give up their personal wells.

• **Will the Water Association be buying Water Rights?**

At this time there have been no Water Rights purchased. The purchase of future Water Rights will be determined if needed.

• **Who is the EMWT Regional Water Association Board Members and how are they selected?**

They are an association consisting of representatives selected by the Town of Estancia, City of Moriarty, Village of Willard, and Torrance County.

• **Is this a governmental entity?**

Yes. EMWT Regional Water Association is a duly organized duly incorporated non-profit, municipally owned association that is organized to provide gas and water services.

• **How soon will the system be built and when will water be available?**

The Preliminary Engineering Report is being completed as this time. Once completed and approved by the State, funding will be sought for the project. At this time there is not a set start date, but is tentatively scheduled to commence design in 2016.

• **What will the price of water be if this Regional System is successful?**

At this time there is not a determined price. The price will be dictated by several factors and will be determined as the project is progressing. One of the driving factors of this project is to not only keep local water in the Estancia Basin, but to keep it affordable as well.

Envisions IT Solutions (Bohanan Houston Inc.)
Proposal for Fiscal Year 2016

	Scenario 1	Scenario 2
Monthly Back Up		
Datto SP5000-5TB Backup	1,000.00	500.00
Monthly Sub-Total	1,000.00	500.00
Tax on Services @ 7.0%	70.00	35.00
Monthly Total	1,070.00	535.00
Annual Cost	12,840.00	6,420.00

	Scenario 1	Scenario 2
Monthly IT Services		
Managed Services (Workstation)	1,040.00	1,040.00
Managed Services (Server)	750.00	750.00
Monthly Sub-Total	1,790.00	1,790.00
Tax on Services @ 7.0%	125.30	125.30
Monthly Total	1,915.30	1,915.30
Annual Cost	22,983.60	22,983.60

Total Monthly Cost	2,985.30	2,450.30
Total Annual Cost	35,823.60	29,403.60

FY-2015 IT Services & Back-Up Cost	47,077.20	47,077.20
Proposed 2016 Expenditures	35,823.60	29,403.60
Potential Savings	11,253.60	17,673.60

Scenario 1: Business as it is Now.

Scenario 2: A New Solution Found for Lapel\Car Video Storage

7500 Jefferson St NE
Albuquerque, NM 87109
www.envisionitsolutions.com
505-923-3388



Monday, June 29, 2015

Town of Edgewood
Estefanie Muller
P.O. Box 3610
Edgewood, NM 87015
clerk@edgewood-nm.gov

Dear Estefanie,

EnvisionIT Solutions - Managed Services

Attached is the quote for IT support (Managed Services) contract for Town of Edgewood.
To accept this quote please sign the attached Terms and Conditions contract.

A handwritten signature in black ink, appearing to read "Kevin Gray", is positioned above the printed name.

Kevin Gray
Sales Manager
EnvisionIT Solutions



We have prepared a quote for you

Managed Services - Total Care

Quote # KG000216
Version 1

Prepared for:

Town of Edgewood

Estefanie Muller
clerk@edgewood-nm.gov

Monthly Services

Item	Description	Recurring	Qty	Ext. Recurring
Managed Services - IT Support	Managed Services - IT Support (Workstation) Proactive Monitoring, Support, and Maintenance 24 x 365 Network, Server, & Key Application Monitoring Critical Event Notification Virus & Spyware removal and definition updates Temporary File Management Microsoft, Adobe, & Java Security Patch updates Windows Service Pack Management Asset Tracking & Executive Reporting Account Management Technology Planning (Virtual CIO) Vendor Management(Phone, construction, etc.) Technical Support Services Client Portal and Trouble Ticket System Unlimited Onsite Labor & Remote Support (Business hours: Mon - Fri 8:00 AM - 5:00 PM) Network Admin (User Changes) Anti-Virus Licenses and definition updates (Symantec Cloud Antivirus) Blackberry, iPhone, Droid, Tablet, & PDA Device Support (Onsite & Remote) Onsite Backups (customer provides the storage device)	\$65.00	16	\$1,040.00
Managed Services - IT Support	Managed Services - IT Support (Server) Proactive Monitoring, Support, and Maintenance 24 x 365 Network, Server, & Key Application Monitoring Critical Event Notification Virus & Spyware removal and definition updates Temporary File Management Microsoft, Adobe, & Java Security Patch updates Windows Service Pack Management Asset Tracking & Executive Reporting Account Management Technology Planning (Virtual CIO) Vendor Management(Phone, construction, etc.) Technical Support Services Client Portal and Trouble Ticket System Unlimited Onsite Labor & Remote Support (Business hours: Mon - Fri 8:00 AM - 5:00 PM) Network Admin (User Changes) Anti-Virus Licenses and definition updates (Symantec Cloud Antivirus) Blackberry, iPhone, Droid, Tablet, & PDA Device Support (Onsite & Remote) Onsite Backups (customer provides the storage device)	\$250.00	3	\$750.00

7500 Jefferson St NE
 Albuquerque, NM 87109
 www.envisionsolutions.com
 505-923-3388



Monthly Services

Item	Description	Recurring	Qty	Ext. Recurring
Sonicwall TZ Series	Sonicwall Firewall Included in Monthly Service Sonicwall Firewall Included in Monthly Service	\$0.00	3	\$0.00
Symantec Cloud Anti-Virus	Symantec Cloud Anti-Virus Included in Monthly Service Symantec Cloud Anti-Virus Included in Monthly Service	\$0.00	25	\$0.00

Recurring Subtotal: **\$1,790.00**

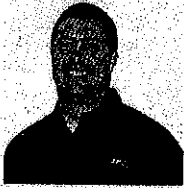
Services - On-Boarding Fee

Item	Description	Price	Qty	Ext. Price
On-Boarding Fee	Managed Services - on-boarding fee. Managed Services - on-boarding fee. WAIVED.	\$0.00	1	\$0.00

7500 Jefferson St NE
Albuquerque, NM 87109
www.envisionitsolutions.com
505-923-3388



Managed Services - Total Care



Prepared by:
EnvisionIT Solutions
Kevin Gray
505-923-3309
Fax 505-823-1234
kgray@eitsnm.com

Prepared for:
Town of Edgewood
P.O. Box 3610
Edgewood, NM 87015
Estefanie Muller
clerk@edgewood-nm.gov
(505) 286-4518

Quote Information:
Quote #: KG000216
Version: 1
Delivery Date: 06/29/2015
Expiration Date: 07/29/2015

Recurring Expenses Summary

Description	Amount
Monthly Services	\$1,790.00

Recurring Subtotal: **\$1,790.00**
Recurring Tax: **\$125.30**
Recurring Total: **\$1,915.30**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature _____

Date _____



We have prepared a quote for you

Datto Backups

Quote # KG000217
Version 1

Prepared for:

Town of Edgewood

Estefanie Muller
clerk@edgewood-nm.gov

7500Jefferson St NE
Albuquerque, NM 87109
www.envisionitsolutions.com
505-923-3388



Hardware

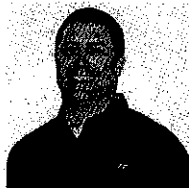
Item	Description	Recurring	Qty	Ext. Recurring
Datto SP5000 - 5TB Backup	Image based backup for local restores and off-site disaster recovery	\$1,000.00	1	\$1,000.00

Recurring Subtotal: **\$1,000.00**

7500 Jefferson St NE
Albuquerque, NM 87109
www.envisionitsolutions.com
505-923-3388



Datto Backups



Prepared by:
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Kevin Gray
505-923-3309
Fax 505-823-1234
kgray@eitsnm.com

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P.O. Box 3610
Edgewood, NM 87015
Estefanie Muller
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(505) 286-4518

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Expiration Date: 07/29/2015

Recurring Expenses Summary

Description	Amount
Hardware	\$1,000.00

Recurring Subtotal: **\$1,000.00**
Recurring Tax: **\$70.00**
Recurring Total: **\$1,070.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature _____

Date _____



EnvisionIT Solutions Services Agreement

Standard Terms and Condition

This Agreement is by and between Bohannon Huston, Inc. DBA EnvisionIT Solutions, a division of Bohannon Huston, Inc. hereafter ("Service Provider") and Town of Edgewood ("Client"), and is effective and supersedes any previous signed contracts as of the date signed by the Service Provider below and will remain in effect for the period stated.

1. **Service:** The Support Services and Equipment provided hereunder are as described under "Goods and Services" of this Agreement. The details of said Services are outlined under "Goods and Services Provisions".
2. **Term of Agreement:** The Term of Agreement is outlined under "Goods and Services Provision".
3. **Project Mobilization Fee/Retainer:** Service Provider may require a mobilization fee or retainer prior to the commencement of work. The mobilization fee or retainer will be applied to project charges as they are incurred and invoiced.
4. **Right to Renegotiate:** Service Provider reserves the right to renegotiate this contract should the project be halted for 30 days or more.
5. **Extended Travel Charges:** Additional charges may apply for on-site travel outside the greater Albuquerque metropolitan area.
6. **Equipment Sales:** Any hardware and software equipment sales provided hereunder are final and may not be returned unless previously authorized. Under rare circumstances and at the sole discretion of the Service Provider, a 15-day return period may be extended on all items still in their original manufacturer's packaging and in re-sellable condition. A 15% restocking fee will be assessed on all returned items. Final return

authorization is subject to original equipment manufacturer (OEM) approval.

7. **Invoice and Payment:** The Client will be invoiced each month for work which has been accomplished to the date shown on the invoice or the fixed agreed upon amount described under the "Goods and Services" of this Agreement. Invoices are due and payable upon receipt. Questionable charges or errors on an invoice shall be brought to the attention of the Service Provider within fourteen (14) days of the invoice date, or it will be presumed that the charges were correct as invoiced. Disputed charges will be reconciled in a timely fashion and a revised invoice will be issued, if necessary. The revised invoice will be due and payable upon receipt. Invoices or portions of invoices unpaid in excess of thirty (30) days from the invoice date shall accrue interest at a rate of 1.5% per month until paid in full. Invoices or portions of invoices in excess of ninety (90) will constitute a breach of this agreement. The Client hereby agrees to pay all costs and expenses incurred by the Service Provider including but not limited to reasonable attorney fees in pursuing collection of any sums not paid to the Service Provider pursuant to the terms of this contract.
8. **Representations and Warranties:** Each party represents and warrants that it is fully authorized to enter into this Agreement. The Service Provider represents and warrants to the Client that any services provided hereunder will be performed in a professional manner by qualified and trained personnel. Unless specifically stated herein or in any service order, the Service Provider makes no warranties, representations or agreements, express or implied, either in fact or by operation of law, statutory or otherwise, including warranties of merchantability or fitness for a particular purpose. IN NO EVENT SHALL



EnvisionIT Solutions Services Agreement

THE SERVICE PROVIDER BE LIABLE FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES FOR LOSS OF PROFITS OR LOSS OF DATA ARISING OUT OF OR RELATED TO THIS AGREEMENT, THE PERFORMANCE OR BREACH THEREOF, THE SERVICES PROVIDED OR FAILED TO BE PROVIDED, INCLUDING BUT NOT LIMITED TO ANY DELAY, NON-DELIVERY, WRONG DELIVERY, SERVICE INTERRUPTION OR LOSS OF ACTUAL OR ANTICIPATED VALUE OF THE BUSINESS, EVEN IF SERVICE PROVIDER HAS BEEN WARNED OF SUCH LOSS.

including reimbursable expenses and sub-consultants).

- 9. Indemnification:** Service Provider shall not be liable to Client or to the Client's agents, servants, employees, customers or invitees for any damage to person, property or project caused by any act, omission or neglect of the Client, its agents, servants or employees and the Client shall hold Service Provider free and harmless from, and hereby indemnifies Service Provider against any and all such claims, demands, causes of action, loss, costs, damages and expenses, including reasonable attorney's fees. The Client shall not be liable to Service Provider or to Service Provider's agents, servants, employees, customers or invitees for any damage to person or property caused by any act, omission or neglect of Service Provider, its agents, servants or employees and Service Provider shall hold the Client free and harmless from, and hereby indemnifies the Client against any and all such claims, demands, causes of action, loss, costs, damages and expenses, including reasonable attorney's fees.
- 10. Limitation of Liability:** It is understood that any and all professional liabilities incurred by Service Provider, throughout the course of rendering professional services under this contract, shall be limited to a maximum of the fee received by Service Provider for all services rendered. (not

- 11. Force Majeure:** Neither party is liable for any failure in network performance if such failure is due to any cause or causes beyond such party's reasonable control, including without limitation, acts of God, fire, explosion, vandalism, acts of terrorism, cable cut, adverse weather conditions, governmental action, labor difficulties, Internet failure and supplier failures. Either party's invocation of this clause shall not relieve the Client of its obligation to pay for any Services.

- 12. Compliance with Client Policies:** In the event that the Client has adopted formal security policies, the Service Provider will ensure that its employees are made aware of such policies and will also ensure ongoing compliance with these security policies. The Client will provide the Service Provider with up to date information on its security policies and will keep the Service Provider informed about any changes to these policies.

- 13. Claims:** The Client acknowledges that Service Provider is a corporation and agrees that any claim made by the Client arising out of any act or omission of any director, officer, or employee of the Service Provider in the execution or performance of this contract shall be made against the Service Provider and not against such director, officer, or employee.

- 14. Disputes:** The Service Provider and the client shall have claims, disputes, and other matters in question between the parties to this contract arising out of or relating to the contract or breach thereof to be decided by mediation. If the matter cannot be resolved between the parties by mediation, Any lawsuits filed shall be filed in state court in the County of Bernalillo or federal court in the District Court of New Mexico.



EnvisionIT Solutions Services Agreement

15. Governmental Authorization, Regulatory

Changes: This Agreement is subject to all applicable federal, state and local laws, rules and regulations, and each party must comply with all applicable federal, state and local laws, rules, regulations and orders in performing its obligations hereunder. To the extent any provision of this Agreement conflicts with any such applicable law, rule or regulation, such law, rule or regulation will supersede the conflicting provision. The Service Provider may discontinue, limit or impose additional requirements to the provision of Service, upon 15 days written notice, as required to meet regulatory requirements or when such requirements have a material, adverse impact on the economic feasibility of the Service Provider providing Service, as determined in the Service Provider's reasonable business judgment.

16. Termination of Agreements: This Agreement may be terminated by the Client upon ninety (90) day written notice if Service Provider (i) Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within ninety (90) days of receipt of such written notice. (ii) Breaches any material term or condition of this Agreement and fails to remedy such breach within ninety (90) days of receipt of such written notice. (iii) Terminates or suspends its business operations, unless it is succeeded by a permitted assignee under this Agreement.

Service Provider may terminate this Agreement, upon: (i) client's failure to pay any amounts as provided herein; (ii) Client's breach of any provision of this Agreement or any law, rule or regulation governing the Services; (iii) and insolvency, bankruptcy assignment for the benefit of creditors, appointment of trustee or receiver or similar event with respect to Client; or (iv) any governmental prohibition or required alteration of the Services. If Service Provider choses to terminate this agreement for cause, all

outstanding contracted fees are due and payable upon termination.

If either party terminates this Agreement, Service Provider will assist Client in the orderly termination of services, including timely transfer of the services to another designated provider. Client agrees to pay Service Provider the actual costs of rendering such assistance. Actual costs could include but are not limited to: Training, data transfer, license transfers or equipment de-installation.

Client agrees to allow Service Provider to assign, delegate, and subcontract services to third party competent contractors approved by Client.

17. Governing Law: This Agreement is governed by and subject to the laws of the State of NM.

18. Headings: The headings herein are for convenience only and are not intended to have any substantive significance in interpreting this Agreement.

19. Relationship of Parties: The parties are independent contractors, and nothing herein creates or implies an agency relationship or a joint venture or partnership between the parties.

20. Litigation: If either party commences litigation under this Agreement, the prevailing party is entitled to reimbursement of its costs and attorneys' fees from the other party.

21. Notices: Whenever written notice is required to be provided by this Agreement, Service Provider must provide such notice to Client's billing address, and Client must provide such notice to Service Provider at: 7500 Jefferson St NE
Courtyard One Albuquerque, NM 87109 Attn:
Louis Hernandez. A notice is deemed given when personally delivered to the addresses or if sent by US mail, certified or registered, return receipt requested, on the third day after mailing



EnvisionIT Solutions Services Agreement

(exclusive of Saturdays, Sundays and postal holidays) or via facsimile upon receipt of facsimile confirmation.

22. No Waiver: Either party's failure to enforce any provision or term of this Agreement shall not be construed as a future or continuing waiver of such provision or term of this Agreement.

23. Public Releases, Use of Name: Neither party may issue a news release, public announcement, advertisement or other form of publicity concerning the existence of the Agreement or the Services provided hereunder without the prior written consent of the other party. Client may not use Service Provider's name, logo or service mark in marketing services to end users.

24. Severability: If any provision hereunder is declared or held invalid, illegal or unenforceable, this Agreement will be revised only to the extent necessary to make such provision(s) legal and enforceable, or if impossible, the unaffected portions of this Agreement shall remain in full force and effect so long as the Agreement remains consistent with the parties' original intent.

25. Survival: The terms and conditions of this Agreement will survive the expiration or other termination of this Agreement to the fullest extent necessary for their enforcement and for the realization of the benefit thereof by the party in whose favor they operate.

26. Successors and Assigns: The Client and

Service Provider each binds itself, its successors, assigns, and legal representatives to the other party of this contract, and to the successors, assigns, and legal representative of such other party with respect to all provisions of this contract. Neither The Client nor Service Provider shall assign, set over, or transfer his interest, in whole or in part, in this contract without the prior written consent of the other, and any act in derogation hereof, shall, at the option of the non-assigning party, render the written contract terminated.

27. Confidentiality: Both parties agree to keep confidential all information concerning the other party's business or its ideas, products, customers or services that could be considered to be "confidential information". "Confidential information" is any information belonging to or in the possession or control of a party that is of a confidential, proprietary or trade secret nature and that is furnished or disclosed to the other party. Confidential information will remain the property of the disclosing party and the receiving party will not acquire any rights to that confidential information.

28. Non-Solicitation: The Client hereby agrees that it will not solicit for employment, hire or contract with any of the Service Provider's technical or professional personnel assigned either directly or indirectly to the Client's account during the term of this Agreement and for a period of 6 months from its termination, regardless of the reason for termination.



EnvisionIT Solutions Services Agreement

Goods and Services Provisions

Managed Services

I. Term of Agreement

1. This Agreement between Client and the Service Provider and is effective upon the date signed and shall remain in force for a period of 1 year(s) and be reviewed quarterly to address any necessary adjustments or modifications to the number of users or machines covered. Should adjustments or modifications be required that affect the monthly fees paid for the services rendered under this Agreement, these adjustments will be addressed through a written notice and agreed upon and be bound by the terms of this agreement.

II. Fees

1. Fees for Services outlined under Managed Services are all inclusive and will be incurred on a Per User or Per Device at the rate outline under "Goods and Services".
2. Any and all Services requested by Client that fall outside the provisions outlined under Managed Services will be considered Projects and will be quoted and billed as separate individual Services.

III. Support Personnel

1. The Services Provider will use qualified personnel both on-site and through remote technologies to support a wide variety of Customer technologies including desktops, servers, applications, connectivity and network infrastructure in addition to providing general technical consulting and advisory services (collectively the "Support Services").
2. Client agrees to designate an authorized point-of-contact (POC) that will be the primary interface between Client and Service Provider and who will have appropriate Customer authority to request additional Support Services. The Client POC may also designate additional Customer representatives to request Support Services as deemed appropriate.
3. Service Provider will assign a primary Service Technician to the Client who will be responsible for all technical matters associated with the account and the provided Support Services. In addition, Service Provider will also assign a primary Account Manager who will have logistical responsibility including Service Technician scheduling, product fulfillment requests and Support Services requests.

IV. Monitoring Services

1. Client agrees to allow:
 - (1) Service Provider to install the Monitoring Service Software on a Server and Machines in their environment and/or Client Monitoring Agents on all devices in the network or devices that will be accessing the network.
2. Service Provider agrees to provide:
 - (1) 24x7 Availability Monitoring & Alerting
 - (2) Error & Event Log Monitoring
 - (3) Drive Space Monitoring
 - (4) Website, Application & Database Monitoring
 - (5) Hardware Inventory
 - (6) Software Inventory



EnvisionIT Solutions Services Agreement

(7) Monthly Network Summary Report (upon request)

V. Security Services

1. Service Provider Agrees to provide:
 - (1) 24x7 Server & Desktop Monitoring & Alerting
 - (2) 24x7 Network Firewall Monitoring
 - (3) Microsoft Patch Management
 - (4) Security Administration
 - (5) Backup Monitoring & Administration

VI. General Support Services

1. Service Provider Agrees to provide the following Support Services:
 - (1) Remote Server & Desktop Administration and Support
 - (2) User Account Administration
 - (3) Mailbox Administration
 - (4) Printer Management
 - (5) Log File Maintenance
 - (6) Hardware & Software Warranty Management
 - (7) Ongoing Technology Documentation
2. All remote and onsite services will be provided as a part of the monthly service fee during normal business hours 8 AM to 5 PM Monday through Friday (2 hour response) basis excluding published federal holidays.
3. Scheduled after hours maintenance task which include but not limited to, server patches and reboots will be provided as a part of the monthly service fee.

VII. General Support Services

1. All remote and onsite services will be provided as a part of the monthly service fee on a 24x7 (2 hour response) basis excluding published federal holidays for all Network and Server outages.
2. All remote and onsite services will be provided as a part of the monthly service fee during normal business hours 8 AM to 5 PM Monday through Friday (2 hour response) basis excluding published federal holidays.
3. All support needed on published federal holidays will be a billable event at a \$250 bill rate.
4. Software & Hardware Installation, excluding large projects. Large projects consist of services that take longer than 8 hours of labor time to complete. These project will be quoted separately.

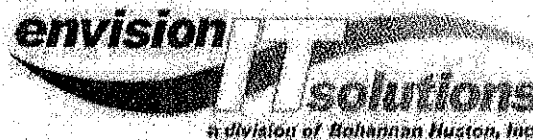
Hardware Sales – Service provider agrees to provide Client with a Detailed Quote for all hardware. All quotes are good for 30 days. Upon acceptance, Client agrees to pay Service provider per the terms of this Agreement.



EnvisionIT Solutions Services Agreement

Goods and Services

Description	Units	Unit Price	Per Month Contracted Cost	Contract Total	Agreement Term
Agreement Start Date - Date of Signed Terms and Conditions					
Total Care Platinum Plan - Workstations	16	\$ 65.00	\$ 1,040.00	\$ 12,480.00	12 Months
Total Care Platinum Plan - Servers	3	\$ 250.00	\$ 750.00	\$ 9,000.00	12 Months
Remote monitoring and automation	25	\$ 250.00	Waived		12 Months
Symantec Anti-Virus (one per device)	25	\$ 81.25	Waived		12 Months
Sonicwall Managed Firewall	3	\$ 225.00	Waived		12 Months
Monthly Recurring Total of Items Included		\$ 556.25			
Site Visit Encouraged					
Monthly Contracted Cost			\$ 1,790.00		
NMGRT 7.1875%			\$ 128.66		
Due First Contracted Month			\$ 1,918.66		



EnvisionIT Solutions Services Agreement

EnvisionIT Solutions, a division of Bohannon Huston, Inc.

Signature: _____

Title: _____

Date: _____

Client and the individual signing below represent that such individual has the authority to bind Client to this Agreement.

Client: _____

Signature _____

Name (printed): _____

Title: _____

Date: _____



GSD/PD (Rev. 01/11)

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Coversheet

Awarded Vendor

0000046346

Bohannon Huston, Inc.

7500 Jefferson Street NE

Albuquerque, NM 87109

Telephone No. (505) 823-1000

Contract Number: 40-000-14-00106 AM

Payment Terms: See Contract

F.O.B.: See Contract

Delivery: See Contract

Ship To:

All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public bodies
allowed by law.

Procurement Specialist: Teri Arevalo *JA*

Telephone No.: (505) 827-0266

Invoice:

As Requested

For questions regarding this contract please contact:

Title: IT Professional Services

Term: June 29, 2015 -- June 28, 2016

The initial term of this price agreement shall be for one (1) year, effective upon signature by the SPA. After the first year, the SPA reserves the option of renewing any of the initial SWPA on an annual basis for up to three (3) additional one-year terms. In no case will the price agreements, including all renewals thereof, exceed a total of four (4) years in duration.

This Statewide Price Agreement is made subject to the "terms and conditions" shown as indicated on the attached Contract.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 6/29/2014

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AAA Organic Pest Control	6/05/15	AAA Organic Pest Control	OPERATING FUND	Finance/Administration	48.15
	6/05/15	AAA Organic Pest Control	MUNICIPAL STREET F	MUNICIPAL STREETS	48.15
	6/05/15	AAA Organic Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	144.45
AAA Pumping Service, Inc.	6/02/15	handicap toilet rental	OPERATING FUND	Community Center	133.88
	6/29/15	handicap toilet rental	OPERATING FUND	Community Center	133.88
				TOTAL:	267.76
AFLAC	6/29/15	ACCIDENT PREMIUMS	OPERATING FUND	NON-DEPARTMENTAL	16.32
	6/29/15	CANCER PREIMUMS	OPERATING FUND	NON-DEPARTMENTAL	11.12
	6/29/15	DISABILITY PREMIUMS	OPERATING FUND	NON-DEPARTMENTAL	11.56
	6/29/15	AFLAC SICK INDEMNITY	OPERATING FUND	NON-DEPARTMENTAL	18.78
	6/29/15	ACCIDENT PREMIUMS	LIBRARY FUND	NON-DEPARTMENTAL	4.86
	6/29/15	DISABILITY PREMIUMS	LIBRARY FUND	NON-DEPARTMENTAL	15.12
	6/29/15	ACCIDENT PREMIUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	59.52
	6/29/15	CANCER PREIMUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	24.90
	6/29/15	DISABILITY PREMIUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	6.00
				TOTAL:	168.18
Administrative Office of the Courts	6/02/15	monthly report fee	OPERATING FUND	Judicial	156.00
				TOTAL:	156.00
Advanced Communications & Electronics	6/05/15	Batteries	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	410.80
				TOTAL:	410.80
Auto Zone, Inc.	6/19/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	176.51
				TOTAL:	176.51
Automated Election Services	6/24/15	Towed Vehicle Reports	POLICE SP REVENUE	PUBLIC SAFETY	552.00
				TOTAL:	552.00
Bank of New York Trust Company N.A.	6/12/15	care of inmates	POLICE SP REVENUE	PUBLIC SAFETY	425.00
				TOTAL:	425.00
Bernalillo Tire Center	6/19/15	Tires	OPERATING FUND	Animal Control	597.33
	6/19/15	Tires	POLICE SP REVENUE	PUBLIC SAFETY	573.17
				TOTAL:	1,170.50
Biblionix	6/05/15	Renewal	LIBRARY FUND	LIBRARY	2,825.00
				TOTAL:	2,825.00
Bohannon Huston	6/19/15	computer maintenance	OPERATING FUND	Finance/Administration	902.07
	6/02/15	fuser court printer	OPERATING FUND	Judicial	189.22
	6/19/15	computer maintenance	OPERATING FUND	Judicial	68.85
	6/19/15	computer maintenance	LIBRARY FUND	LIBRARY	221.42
	6/19/15	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,163.53
				TOTAL:	2,545.09
Brazas Fire & Safety Equipment Company	6/05/15	fire extinguisher maintena	OPERATING FUND	Finance/Administration	103.50
	6/05/15	fire extinguisher maintena	OPERATING FUND	Animal Control	4.50
	6/05/15	fire extinguisher maintena	OPERATING FUND	Community Center	4.50
	6/05/15	fire extinguisher maintena	LIBRARY FUND	LIBRARY	13.50
	6/05/15	fire extinguisher maintena	MUNICIPAL STREET F	MUNICIPAL STREETS	87.50
	6/05/15	fire extinguisher	MUNICIPAL STREET F	MUNICIPAL STREETS	145.00
	6/05/15	fire extinguisher maintena	POLICE SP REVENUE	PUBLIC SAFETY	40.50

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/05/15	fire extinguisher maintena	WASTEWATER FUND	Ww Collection Line	22.50
				TOTAL:	421.50
CENTURYLINK	6/29/15	telephone	OPERATING FUND	Judicial	54.50
	6/12/15	telephone bill PW	MUNICIPAL STREET F	MUNICIPAL STREETS	193.32
	6/12/15	street light	MUNICIPAL STREET F	MUNICIPAL STREETS	54.97
	6/12/15	lift station	WASTEWATER FUND	Ww Collection Line	54.97
	6/29/15	telephone	WASTEWATER FUND	Ww Collection Line	117.00
				TOTAL:	474.76
Central NM Electric Coop	6/24/15	electric bill	OPERATING FUND	Finance/Administration	250.51
	6/24/15	electric bill	OPERATING FUND	Community Center	140.29
	6/24/15	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	1,919.40
	6/24/15	PW	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	6/24/15	rec field/complex	RECREATION FUND	PARKS & RECREATION	16.04
	6/24/15	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	383.92
	6/24/15	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	3,408.56
	6/24/15	lift station	WASTEWATER FUND	Ww Collection Line	174.24
				TOTAL:	6,308.71
Central New Mexico Pumping, Inc.	6/16/15	handi cap toilet rental	OPERATING FUND	Finance/Administration	145.63
				TOTAL:	145.63
Charles Ring	6/12/15	mileage reimbursement	OPERATING FUND	Legislative	94.60
				TOTAL:	94.60
County of Santa Fe	6/12/15	GRT fire protection for Ma	OPERATING FUND	SFC Fire JPA	34,261.75
	6/19/15	County of Santa Fe	IMPACT FEE ESCROW	NON-DEPARTMENTAL	1,758.26
	6/01/15	impact fees for April 2015	IMPACT FEE ESCROW	NON-DEPARTMENTAL	6,375.73
				TOTAL:	42,395.74
Delta Dental of New Mexico	6/08/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	42.82
	6/08/15	Insurance Contributions	OPERATING FUND	Finance/Administration	79.99
	6/08/15	Insurance Contributions	OPERATING FUND	Judicial	22.94
	6/08/15	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	6/08/15	Insurance Contributions	OPERATING FUND	Planning & Zoning	34.11
	6/08/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	6/08/15	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	6/08/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	20.03
	6/08/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	80.16
	6/08/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	59.88
	6/08/15	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	6/08/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	239.54
	6/08/15	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	22.77
				TOTAL:	716.35
Dennis Engineering Company	6/30/15	Hillcrest Master plan G&D	OPERATING FUND	Finance/Administration	2,556.31
	6/30/15	SLFCU dev rev	OPERATING FUND	Finance/Administration	2,260.98
	6/30/15	Vista Larga sewer,G&D revi	OPERATING FUND	Finance/Administration	873.79
	6/30/15	Bee Hive dev rev	OPERATING FUND	Finance/Administration	2,823.63
	6/12/15	misc services	OPERATING FUND	Finance/Administration	3,528.86
	6/12/15	G&D sewer Vista Larga Anim	OPERATING FUND	Finance/Administration	695.61
	6/12/15	SLFCU dev rev	OPERATING FUND	Finance/Administration	376.21
	6/12/15	Bee Hive dev rev	OPERATING FUND	Finance/Administration	538.02
	6/30/15	Duran Sand & Gravel dev re	OPERATING FUND	Finance/Administration	1,260.90
	6/19/15	dinkle road overlay	CAPITAL PROJECTS F	MUNICIPAL STREETS	784.14

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	15,698.45
Double H Auto, Inc	6/05/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	30.48
				TOTAL:	30.48
EMW Gas Association	6/02/15	gas bill	OPERATING FUND	Finance/Administration	68.60
	6/02/15	gas bill	OPERATING FUND	Community Center	31.24
	6/02/15	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	65.20
	6/02/15	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	86.92
	6/24/15	compaction test #18 Munici	CAPITAL PROJECTS F	ANIMAL CONTROL	141.61
	6/24/15	compaction test #16 Munici	CAPITAL PROJECTS F	POLICE	141.61
				TOTAL:	535.18
EPCOR WATER	6/16/15	water usage	OPERATING FUND	Finance/Administration	81.16
	6/02/15	water usage	OPERATING FUND	Animal Control	63.15
	6/29/15	water usage	OPERATING FUND	Animal Control	80.78
	6/24/15	water usage	OPERATING FUND	Community Center	29.04
	6/02/15	PW water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	187.32
	6/02/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	1,461.68
	6/29/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	1,056.17
	6/29/15	water usage PW	MUNICIPAL STREET F	MUNICIPAL STREETS	185.22
	6/02/15	water consumption 132800	RECREATION FUND	PARKS & RECREATION	1,027.41
	6/29/15	water consum 172400	RECREATION FUND	PARKS & RECREATION	1,266.03
	6/02/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	54.84
	6/24/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	63.89
	6/29/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	55.42
				TOTAL:	5,612.11
East Mountain Auto & RV Service	6/15/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	122.13
				TOTAL:	122.13
East Mountain Auto Glass	6/05/15	Window Tint	POLICE SP REVENUE	PUBLIC SAFETY	150.00
				TOTAL:	150.00
East Mountain Specialty, Inc.	6/16/15	alarm monitoring	OPERATING FUND	Finance/Administration	80.25
				TOTAL:	80.25
Edgewood Chamber of Commerce	6/19/15	independent contractor ser	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	6/02/15	library monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	6/12/15	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	95.14
				TOTAL:	95.14
Estancia Valley Solid Waste Authority	6/05/15	small animal disposal	OPERATING FUND	Animal Control	10.50
	6/30/15	small animal disposal	OPERATING FUND	Animal Control	10.50
				TOTAL:	21.00
Estefanie Muller	6/30/15	mileage reimbursement	OPERATING FUND	Finance/Administration	71.50
				TOTAL:	71.50
Frank Sanchez	6/16/15	over paid dog license	OPERATING FUND	Finance/Administration	10.00
				TOTAL:	10.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Harris Technology Services, Inc.	6/19/15	PD telephone maintenance	POLICE SP REVENUE	PUBLIC SAFETY	125.91
				TOTAL:	125.91
Home Depot Credit Services	6/12/15	tools	OPERATING FUND	Finance/Administration	128.97
	6/26/15	window film, dripper,toile	OPERATING FUND	Finance/Administration	154.02
	6/26/15	Trails	MUNICIPAL STREET F	MUNICIPAL STREETS	505.56
	6/26/15	mini blinds	MUNICIPAL STREET F	MUNICIPAL STREETS	26.52
	6/26/15	eyeglass protector	MUNICIPAL STREET F	MUNICIPAL STREETS	23.88
	6/12/15	2drw raised panel w/ stora	RECREATION FUND	PARKS & RECREATION	185.00
				TOTAL:	1,023.95
Honstein Oil Company	6/12/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,308.65
				TOTAL:	1,308.65
Hunter Building Materials	6/16/15	gasket, flange & bolts	OPERATING FUND	Finance/Administration	20.93
	6/16/15	trail	MUNICIPAL STREET F	MUNICIPAL STREETS	32.07
				TOTAL:	53.00
INGRAM LIBRARY SERVICES	6/05/15	Books	LIBRARY FUND	LIBRARY	232.59
	6/29/15	Books	LIBRARY FUND	LIBRARY	4.73
				TOTAL:	237.32
Jerry and Jodi King	6/02/15	annex building lease	OPERATING FUND	Finance/Administration	1,517.00
				TOTAL:	1,517.00
Judicial Education Center Institute of	6/02/15	monthly report fee	OPERATING FUND	Judicial	78.00
				TOTAL:	78.00
K & S Industries LLC	6/24/15	retrofit lamps for fixture	CAPITAL PROJECTS F	MUNICIPAL STREETS	3,835.00
				TOTAL:	3,835.00
Longhorn Electric LLC	6/29/15	Install capacitor	OPERATING FUND	Finance/Administration	202.27
				TOTAL:	202.27
Moriarty Concrete Products	6/17/15	concrete rock	MUNICIPAL STREET F	MUNICIPAL STREETS	2,514.03
	6/05/15	crusher fines walking trai	MUNICIPAL STREET F	MUNICIPAL STREETS	5,623.44
				TOTAL:	8,137.47
Mountain View Telegraph	6/05/15	advertising	OPERATING FUND	Finance/Administration	101.00
				TOTAL:	101.00
Nationwide Retirement Solutions	6/09/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	6/23/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	6/09/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
	6/23/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
				TOTAL:	1,800.00
Neve's Uniforms & Equipment	6/29/15	50 Patches	OPERATING FUND	Animal Control	125.00
	6/29/15	200 Patches	POLICE SP REVENUE	PUBLIC SAFETY	390.00
				TOTAL:	515.00
New Mexico Locking Systems	6/15/15	lock change	POLICE SP REVENUE	PUBLIC SAFETY	91.32
				TOTAL:	91.32
New Mexico Municipal League	6/24/15	district 8 Mayor,Chuck,Rit	OPERATING FUND	Legislative	120.00
	6/24/15	district 8 mtg Stef,Dora,S	OPERATING FUND	Finance/Administration	75.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	195.00
New Mexico One Call, Inc.	6/12/15	3rd qtr membership dues	OPERATING FUND	Finance/Administration	170.23
				TOTAL:	170.23
Office Depot	6/12/15	supplies	OPERATING FUND	Finance/Administration	166.52
	6/24/15	supplies	OPERATING FUND	Finance/Administration	79.78
	6/12/15	supplies	OPERATING FUND	Animal Control	33.17
	6/12/15	supplies	OPERATING FUND	Planning & Zoning	2.99
	6/12/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	35.52
				TOTAL:	317.98
PERA	6/09/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,732.80
	6/23/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,732.80
	6/09/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,056.38
	6/23/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,056.38
	6/09/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	6/23/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	6/09/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	6/23/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	6/09/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	6/23/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	6/09/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	294.88
	6/23/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	294.88
	6/09/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	264.41
	6/23/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	264.43
	6/09/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	670.10
	6/23/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	670.10
	6/09/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	600.89
	6/23/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	600.89
	6/09/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	6/23/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	6/09/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,329.38
	6/23/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,329.38
	6/09/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	6/23/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	6/09/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	6/23/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	6/09/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,251.67
	6/23/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,251.67
	6/09/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	6/23/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	22,698.66
Pitney Bowes	6/16/15	postage meter rental	OPERATING FUND	Finance/Administration	62.92
				TOTAL:	62.92
Plateau	6/16/15	telephone bill	OPERATING FUND	Finance/Administration	274.39
	6/16/15	internet service	OPERATING FUND	Community Center	43.10
	6/16/15	internet service	LIBRARY FUND	LIBRARY	144.44
	6/16/15	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	211.06
				TOTAL:	672.99
RR DONNELLEY	6/15/15	Unform Traffic Citations	POLICE SP REVENUE	PUBLIC SAFETY	1,354.00
				TOTAL:	1,354.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Reserve Account	6/02/15	postage	OPERATING FUND	Finance/Administration	405.00
	6/02/15	postage	POLICE SP REVENUE	PUBLIC SAFETY	95.00
		TOTAL:			500.00
Rich Ford Sales	6/24/15	Repair Wheel weight	OPERATING FUND	Finance/Administration	68.00
	6/15/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	6/15/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
		TOTAL:			152.00
Richard Fell	6/29/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
		TOTAL:			25.00
Route 66 Arts Alliance	6/15/15	Assist in July 4th Festiva	RECREATION FUND	PARKS & RECREATION	550.00
		TOTAL:			550.00
S Resource, Incorporated	6/02/15	pay plan consulting	OPERATING FUND	Finance/Administration	1,068.75
		TOTAL:			1,068.75
Santa Fe County	6/02/15	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
		TOTAL:			6,250.00
Santa Fe County Clerk	6/26/15	recording of ordinances	OPERATING FUND	Finance/Administration	275.00
		TOTAL:			275.00
Shamrock Supply	6/19/15	Shamrock Supply	MUNICIPAL STREET F	MUNICIPAL STREETS	94.79
		TOTAL:			94.79
Sherry Abraham	6/30/15	20% perdiem	OPERATING FUND	Legislative	6.00
		TOTAL:			6.00
Southwest Copy Systems, Inc.	6/19/15	copier maintenance	OPERATING FUND	Finance/Administration	52.90
	6/19/15	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.21
		TOTAL:			102.11
Southwest Cyberport	6/12/15	internet service	OPERATING FUND	Judicial	29.69
	6/12/15	internet service	WASTEWATER FUND	Ww Collection Line	21.14
		TOTAL:			50.83
Southwest Rubber Stamp	6/12/15	name plate	OPERATING FUND	Finance/Administration	16.97
	6/30/15	nameplate	OPERATING FUND	Finance/Administration	16.97
		TOTAL:			33.94
State of N.M. Commissioner of Public L	6/12/15	BL 1867 rental	OPERATING FUND	Finance/Administration	1,500.00
		TOTAL:			1,500.00
Stephen Shepherd	6/12/15	mileage reimbursement	OPERATING FUND	Finance/Administration	35.20
		TOTAL:			35.20
StopStick, Ltd.	6/15/15	Stopsticks	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	1,627.00
		TOTAL:			1,627.00
THE HARTFORD	6/08/15	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	110.62
	6/08/15	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	106.86
	6/08/15	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45.12
		TOTAL:			262.60

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
The Center for Municipal Solutions	6/02/15	ATT cell tower	CELL TOWER ESCROW	CELL TOWER ESCROW	967.81
				TOTAL:	967.81
The Independent	6/16/15	public hearing, request bi	OPERATING FUND	Finance/Administration	168.57
				TOTAL:	168.57
Tony's Service Center	6/12/15	flat tire repair	OPERATING FUND	Animal Control	17.50
	6/19/15	flat tire repair	OPERATING FUND	Animal Control	18.50
	6/30/15	flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	33.00
				TOTAL:	69.00
Total Equipment and Rental, LLC	6/29/15	switch/bobcat	MUNICIPAL STREET F	MUNICIPAL STREETS	50.28
				TOTAL:	50.28
Tractor Supply Credit Plan	6/12/15	shelter supplies	OPERATING FUND	Animal Control	156.93
	6/12/15	box sweeper dust control	MUNICIPAL STREET F	MUNICIPAL STREETS	22.57
				TOTAL:	179.50
Transportation Rental & Sales, Inc.	6/12/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
U.S. Postal Service	6/16/15	PO box rental	OPERATING FUND	Finance/Administration	344.00
				TOTAL:	344.00
United States Treasury	6/09/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,756.36
	6/23/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,736.33
	6/09/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,172.53
	6/23/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	990.99
	6/09/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	274.21
	6/23/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	231.76
	6/09/15	FICA W/H	OPERATING FUND	Legislative	161.20
	6/09/15	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	6/09/15	FICA W/H	OPERATING FUND	Finance/Administration	668.39
	6/23/15	FICA W/H	OPERATING FUND	Finance/Administration	668.39
	6/09/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	156.31
	6/23/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	156.31
	6/09/15	FICA W/H	OPERATING FUND	Judicial	114.42
	6/23/15	FICA W/H	OPERATING FUND	Judicial	89.62
	6/09/15	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	6/23/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	6/09/15	FICA W/H	OPERATING FUND	Animal Control	154.46
	6/23/15	FICA W/H	OPERATING FUND	Animal Control	158.92
	6/09/15	MEDICARE W/H	OPERATING FUND	Animal Control	36.12
	6/23/15	MEDICARE W/H	OPERATING FUND	Animal Control	37.17
	6/09/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	6/23/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	6/09/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	6/23/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	6/09/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	271.54
	6/23/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	271.55
	6/09/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	159.15
	6/23/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	159.15
	6/09/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	37.22
	6/23/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	37.22
	6/09/15	FICA W/H	LIBRARY FUND	LIBRARY	159.15
	6/23/15	FICA W/H	LIBRARY FUND	LIBRARY	159.15

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/09/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	37.22
	6/23/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	37.22
	6/09/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	388.09
	6/23/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	385.09
	6/09/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	372.84
	6/23/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	371.27
	6/09/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	87.19
	6/23/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	86.82
	6/09/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	372.84
	6/23/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	371.27
	6/09/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	87.19
	6/23/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	86.82
	6/09/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	12.97
	6/09/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	28.84
	6/23/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	18.21
	6/09/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	6.74
	6/23/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	4.26
	6/09/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	28.84
	6/23/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	18.21
	6/09/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	6.74
	6/23/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	4.26
	6/09/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	2,039.10
	6/23/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,591.29
	6/09/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,339.32
	6/23/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,164.18
	6/09/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	313.23
	6/23/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	272.26
	6/09/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,339.32
	6/23/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,164.18
	6/09/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	313.23
	6/23/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	272.26
			TOTAL:		22,707.10
VISION SERVICE PLAN - (IC)	6/08/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	5.70
	6/08/15	Insurance Contributions	OPERATING FUND	Finance/Administration	13.17
	6/08/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	6/08/15	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	6/08/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	6/08/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	6/08/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	6/08/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	6/08/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	9.64
	6/08/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	38.60
			TOTAL:		102.33
Verizon Wireless Service, LLC	6/16/15	cell phone service	OPERATING FUND	Finance/Administration	181.96
	6/16/15	Mayor cell phone	OPERATING FUND	Finance/Administration	308.82
	6/16/15	cell phone service	OPERATING FUND	Animal Control	71.69
	6/16/15	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	124.67
	6/16/15	cell phone service	RECREATION FUND	PARKS & RECREATION	62.97
	6/16/15	cell phone service	POLICE SP REVENUE	PUBLIC SAFETY	54.97
	6/16/15	computer car service	POLICE SP REVENUE	PUBLIC SAFETY	369.81
	6/19/15	PD laptop	POLICE SP REVENUE	PUBLIC SAFETY	42.80
			TOTAL:		1,217.69
WALMART COMMUNITY/GEMB	6/24/15	tires town car	OPERATING FUND	Finance/Administration	508.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/24/15	supplies	OPERATING FUND	Finance/Administration	126.56
	6/24/15	supplies	OPERATING FUND	Community Center	249.00
	6/24/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	26.98
	6/24/15	bug spray	RECREATION FUND	PARKS & RECREATION	5.22
		TOTAL:			915.76
WEX BANK	6/12/15	fuel	OPERATING FUND	Animal Control	686.59
	6/12/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	649.02
	6/12/15	fuel	POLICE SP REVENUE	PUBLIC SAFETY	4,698.21
		TOTAL:			6,033.82
Warren T Remmey	6/05/15	AC maintenance	OPERATING FUND	Finance/Administration	177.88
		TOTAL:			177.88
Waste Management of New Mexico	6/02/15	waste disposal	OPERATING FUND	Finance/Administration	151.15
	6/02/15	waste disposal	OPERATING FUND	Community Center	151.96
	6/16/15	roll off delivery	RECREATION FUND	PARKS & RECREATION	167.60
	6/02/15	waste disposal	POLICE SP REVENUE	PUBLIC SAFETY	151.15
		TOTAL:			621.86
Wells Fargo Card Service Payment Remit	6/12/15	perdiem	OPERATING FUND	Legislative	25.36
	6/12/15	baggage ck in	OPERATING FUND	Legislative	50.00
	6/12/15	parking Mayor	OPERATING FUND	Legislative	28.00
	6/12/15	flags	OPERATING FUND	Finance/Administration	137.97
	6/12/15	veh maintenance	OPERATING FUND	Finance/Administration	186.17
	6/12/15	email hosting/office 365	OPERATING FUND	Finance/Administration	577.50
	6/12/15	charger	OPERATING FUND	Finance/Administration	43.05
	6/12/15	table skirting	OPERATING FUND	Community Center	61.19
	6/12/15	PD promotional supplies	POLICE SP REVENUE	PUBLIC SAFETY	502.50
		TOTAL:			1,611.74
Western Trails Veterinary Hospital, PC	6/02/15	Veterinary services	OPERATING FUND	Animal Control	100.00
		TOTAL:			100.00
Windmill Water, Inc.	6/15/15	bottled water	OPERATING FUND	Finance/Administration	32.60
	6/24/15	bottled water	OPERATING FUND	Finance/Administration	30.25
	6/02/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	19.56
	6/29/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	45.64
		TOTAL:			128.05
**PAYROLL EXPENSES	6/01/2015 - 6/30/2015		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	22,123.24
			OPERATING FUND	Judicial	3,302.41
			OPERATING FUND	Animal Control	5,292.82
			OPERATING FUND	Planning & Zoning	2,641.60
			LIBRARY FUND	LIBRARY	5,537.61
			MUNICIPAL STREET F	MUNICIPAL STREETS	12,609.28
			RECREATION FUND	PARKS & RECREATION	758.88
			POLICE SP REVENUE	PUBLIC SAFETY	42,340.13
		TOTAL:			97,205.97

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====					
100	OPERATING FUND		117,662.22		
211	LAW ENFORCEMENT FUND		2,037.80		
213	LIBRARY FUND		16,161.95		
216	MUNICIPAL STREET FUND		34,740.72		
217	RECREATION FUND		4,168.22		
299	POLICE SP REVENUE FUND		84,602.75		
399	CAPITAL PROJECTS FUND		4,902.36		
503	WASTEWATER FUND		3,798.41		
600	IMPACT FEE ESCROW FUND		8,133.99		
700	CELL TOWER ESCROW FUND		967.81		

GRAND TOTAL:			277,176.23		

TOTAL PAGES: 10